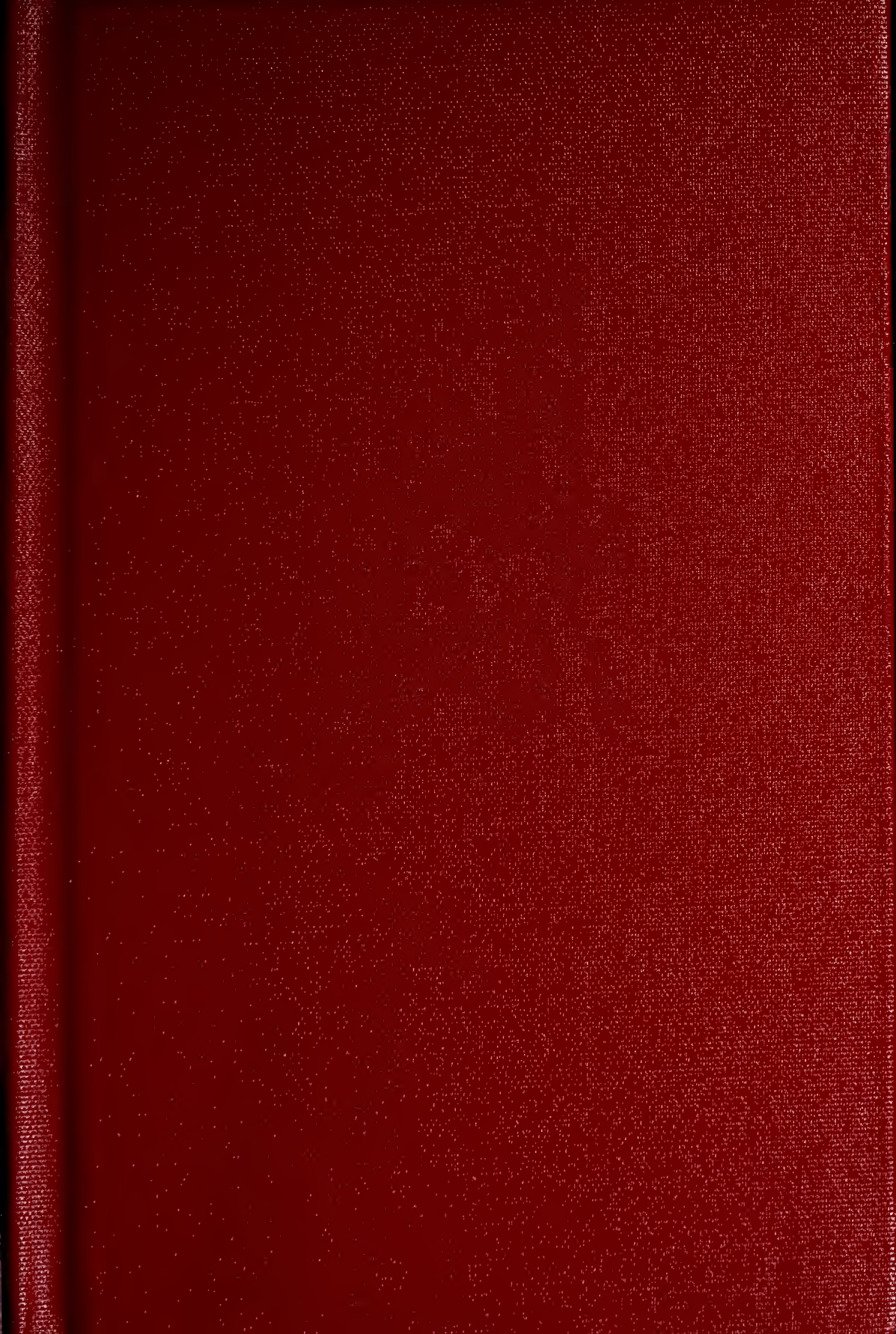
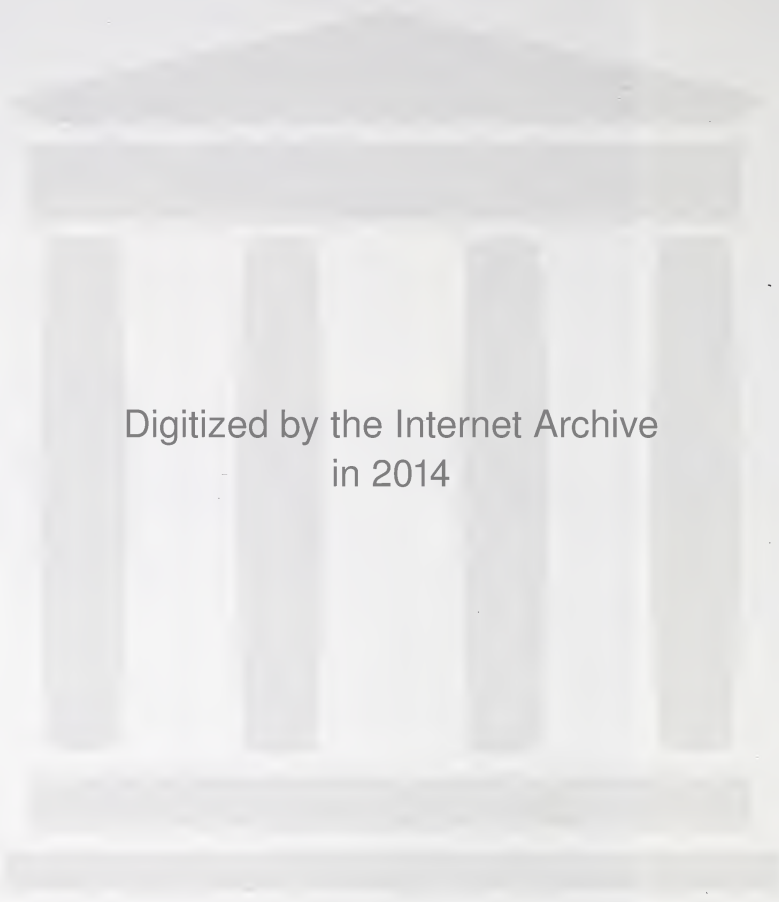






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CITY OF NEWBURYPORT

CITY OFFICERS
AND THE
ANNUAL REPORTS
To the City Council

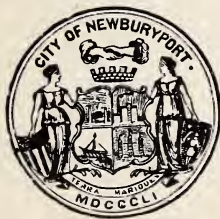


FOR THE YEAR
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OFFSET-LITHOGRAPHY BY
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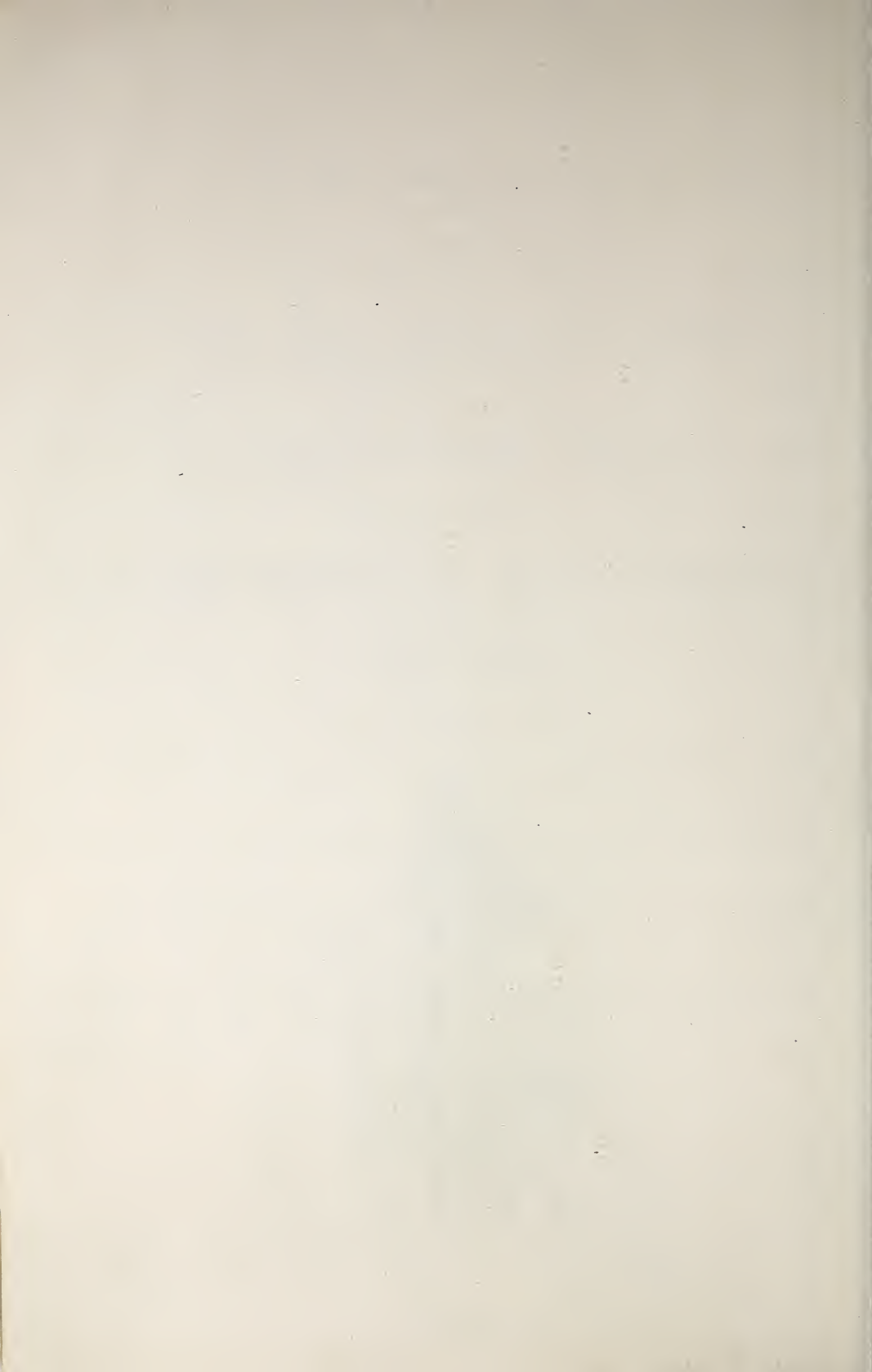
CITY OF NEWBURYPORT

CITY OFFICERS
AND THE
ANNUAL REPORTS
To the City Council



FOR THE YEAR

1 9 4 9



CITY GOVERNMENT 1949

MAYOR

Hon. John M. Kelleher

CITY COUNCIL

President

Arthur W. Southwell

COUNCILLORS AT LARGE

Term 2 years

Edward G. Perkins

James A. Croteau

Michael E. O'Connor

Robert G. Fuller

Charles C. Withers

WARD COUNCILLORS

Term 2 years

Theodore P. Stanwood, Jr.

Ward One

Arthur W. Southwell

Ward Four

George E. Parker

Ward Two

Albert H. Zabriskie

Ward Five

Cornelius Foley

Ward Three

Leo V. Klos

Ward Six

CITY CLERK

Vera M. Kelly

COMMITTEES OF CITY COUNCIL

General Government

Mayor John M. Kelleher

Councillor Arthur W. Southwell

Councillor Edward G. Perkins

Public Service

Councillor Charles C. Withers, Chairman Councillor Theodore P. Stanwood, Jr.

Councillor Leo V. Klos

Public Safety

Councillor Robert G. Fuller, Chairman

Councillor George E. Parker

Councillor James A. Croteau

Public Welfare

Councillor Michael E. O'Connor, Chairman

Councillor Cornelius Foley

Councillor Albert H. Zabriskie

Clerk of Committees

William Pelletier

City Government

CITY OFFICIALS

Mayor.....	Hon. John M. Kelleher
City Clerk.....	Vera M. Kelly
Treasurer and Collector.....	Charles E. Houghton
Auditor.....	Norbert A. Carey
City Messenger.....	William H. Donahue
City Solicitor.....	James T. Connolly
Superintendent of Highways.....	James H. Ronan
Relief Commissioner.....	James F. Creedon
City Marshal.....	James E. Sullivan
Chief of Fire Department.....	C. Frank Creedon
Superintendent of Fire Alarm and Wires.....	C. Frank Creedon
Inspector of Meats and Provisions and Slaughtering...	Dr. Howard C. Poulin
Building Inspector.....	George W. Hussey
Tree Warden and Superintendent Gypsy and Brown Tail Moths....	John Foley
Superintendent of Cemeteries.....	James H. Ronan
Clerk of Committees.....	William Pelletier
Director of Veterans' Services.....	John J. Connors
Dog Officer.....	Harold K. Walton

ASSESSORS

John H. Shea, Chairman.....	Term expires 1951
*Charles A. Morse, Clerk.....	Term expires 1949
Everett F. Landford.....	Term expires 1950

*died in office

BOARD OF HEALTH

Dr. Arthur J. Hewett.....	Term expires 1950
Dr. Frank W. Snow.....	Term expires 1949
Gordon Bingham.....	Term expires 1951
Wilbur N. O'Brien, Clerk & Agent, & Inspector of Milk, Helen Crawshaw, Sec'y. Dr. Elwood G. Johnson, School Physician	
Sidney Grover, Insp. of Plumbing, Martin Dugan, Deputy Insp. of Plumbing	
Frank Sullivan, Insp. of Plumbing, Avedis Avedisian, Deputy Insp. of Plumbing	

REGISTRARS OF VOTERS

John J. O'Brien, Chairman.....	Term expires 1950
John O'Donnell.....	Term expires 1951
Leon E. Oliver.....	Term expires 1949

Vera M. Kelly, Clerk, ex-officio

ATKINSON COMMON COMMISSIONERS

James P. Dyer.....	Term expires 1946
Richard Williams.....	Term expires 1948
Russell Potter.....	Term expires 1952

Hon. John M. Kelleher, Mayor, ex-officio
Arthur W. Southwell, President, ex-officio

City Government

TRUST FUND COMMISSION

Hon. John M. Kelleher, Mayor, ex-officio, Arthur W. Southwell, Pres, ex-officio
Norbert A. Carey, City Auditor Henry B. Little Edgar F. Noyes

WATER COMMISSIONERS

Willard S. Little.....Term expires 1949
*Ellis B. Lunt.....Term expires 1950
**James J. Ryan.....Term expires 1951
Daniel J. Reardon.....Term expires 1952
John F. Cutter.....Term expires 1953

*To fill the unexpired term of Thomas P. McGrath, who resigned.

**To fill the unexpired term of Freeman J. Condon, who died.

Gertrude C. Gorwaiz, Clerk

TRUSTEES MOSELEY WOODS

Charles Gattrell.....Term expires 1951
James T. French.....Term expires 1952
Eugene L. Henry.....Term expires 1954

RETIREMENT BOARD

Norbert A. Carey John F. Cutter, Jr. Thomas Talas

BOARD OF PUBLIC WELFARE

Richard Little.....Term expires 1950
Edward F. Murphy.....Term expires 1951
Joseph Thibault.....Term expires 1952

PLANNING BOARD

Harold T. Buxton.....Term expires 1949
Edward Hicken.....Term expires 1949
George E. Moulton.....Term expires 1949
Roger J. Shaheen.....Term expires 1949
William J. O'Brien.....Term expires 1950
Henry Graf, Jr.....Term expires 1951
Dr. Arthur L. Plouff.....Term expires 1951
Robert A. Walsh.....Term expires 1951
Oscar F. Cox.....Term expires 1953

APPELLATE BOARD

Edmund H. Burke.....Term expires 1949
William Balch.....Term expires 1950
George L. Horsford.....Term expires 1951
Bradley Fuller, associate member.....Term expires 1952

BOARD OF LICENSE COMMISSIONERS 1949

Benjamin Kray.....Term expires 1949
Charles Bridges, Chairman.....Term expires 1951
John J. Horgan.....Term expires 1953

MAYORS OF NEWBURYPORT

*Hon. Caleb Cushing.....	1851-1852
Hon. Henry Johnson.....	1852-1853
**Hon. Moses Davenport.....	1854-1855-1861
Hon. William Cushing.....	1856-1857-1858
Hon. Albert Currier.....	1859-1860
Hon. George W. Jackman, Jr.....	1861-1862-1864-1865-1877
Hon. Isaac H. Boardman.....	1863
Hon. William H. Graves.....	1866
Hon. Eben F. Stone.....	1867
Hon. Nathaniel Pierce.....	1868-1869
Hon. Robert Couch.....	1870-1881
Hon. Elbridge C. Kelley.....	1871-1872
Hon. Warren Currier.....	1873-1874
Hon. Benjamin F. Atkinson.....	1875-1876
Hon. Jonathan Smith.....	1878
Hon. John James Currier.....	1879-1880
Hon. Benjamin Hale.....	1882
Hon. William A. Johnson.....	1883-1884
Hon. Thomas C. Simpson.....	1885
Hon. Charles C. Dame.....	1886
Hon. J. Otis Winkley.....	1887
**Hon. William H. Huse.....	1888
Hon. Albert C. Titcomb.....	1888-1889
Hon. Elisha P. Dodge.....	1890-1891
Hon. Orrin J. Gurney.....	1892-1895
Hon. Andrew R. Curtis.....	1896-1897
Hon. George H. Plumer.....	1898
Hon. Thomas Huse.....	1899-1900
Hon. Moses Brown.....	1901-1902
Hon. James F. Carens.....	1903-1904
Hon. William F. Houston.....	1905-1906
Hon. Albert F. Hunt.....	1907
Hon. Irvin Besse.....	1908
Hon. Albert F. Lunt.....	1909
Hon. Robert F. Burke.....	1910-1911-1912
Hon. Hiram H. Landford.....	1913-1914
Hon. Clarence J. Fogg.....	1915-1916
Hon. Walter B. Hopkinson.....	1917-1918
Hon. David P. Page.....	1919-1920-1921
Hon. Michael Cashman.....	1922-1925
Hon. Oscar H. Nelson.....	1926-1927
Hon. Andrew J. Gillis.....	1928-1931
Hon. Gayden W. Morrill.....	1932-1935
Hon. Andrew J. Gillis.....	1936-1937
Hon. James F. Carens.....	1938-1941
Hon. John M. Kelleher.....	1942-1949

* Resigned.

**Died in office.

City Auditor

NINETY-NINTH ANNUAL REPORT OF THE

CITY AUDITOR

Office of the
City Auditor

December 31, 1949

To the Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning January 1, 1949 and ending December 31, 1949.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal Accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts.

It will be noticed that the terms "revenue" and "non-revenue" are used, "Revenue" meaning money accruing to the municipal treasury and under general taxation, police powers, gifts, or services rendered. "Non-revenue" meaning offsets to outlays, such as permanent improvements, bond issues, money hired in anticipation of taxes, temporary accounts, etc. Following these schedules are presented detailed statements arranged in the same order together with the usual matters given in the auditor's report including a report of trust funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

SCHEDULES

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the city has expended \$2,836.71 more than was received.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total receipts from revenue \$1,532,415.12 and expense of maintenance to be \$1,495,930.49, making excess receipts of \$36,484.63 for the year. The excess of non-revenue payments for the year was \$39,321.34. This amount less the excess of revenue receipts for the year is reflected in the decrease of cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for Schedule B, also a statement of non-revenue receipts and payments during the year.

NORBERT A. CAREY,

City Auditor.

City Auditor

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A

Consolidated Statement

Cash balance at beginning of year		\$84,684.49
Receipts during year	\$1,709,602.16	
Payments during year	<u>1,712,438.87</u>	
Excess payments		<u>2,836.71</u>
Cash balance at end of year		\$81,847.78

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS FOR
THE FISCAL YEAR

Schedule B

	Receipts	Payments
Revenue Accounts		
General and Commercial	\$1,190,810.81	
Departmental	<u>341,604.31</u>	<u>\$1,495,930.49</u>
Total Revenue Accounts (Operating and Maintenance)	\$1,532,415.12	\$1,495,930.49
Non-Revenue Accounts (Note Issue, Construction, etc.)	<u>177,187.04</u>	<u>216,508.38</u>
Total transactions for the year	\$1,709,602.16	\$1,712,438.87

ACTUAL FINANCIAL RESULTS FOR THE OPERATION
AND MAINTENANCE OF THE CITY FOR THE YEAR

Revenue receipts as above, from taxation and other sources, not including money borrowed	\$1,532,415.12
Revenue payments as above, for operations and maintenance	<u>1,495,930.49</u>
Excess of revenue receipts during the year	36,484.63
Excess of non-revenue payments during year	<u>39,321.34</u>
Excess payments during year	\$2,836.71

City Auditor

EXHIBITS OF RECEIPTS AND PAYMENTS, REVENUE AND
NON-REVENUE, GROUPED ACCORDING TO FUNCTIONS

Schedule C

General and Commercial Revenue	Receipts	Payments
General Revenue		
Taxes	\$914,188.05	
Licenses, Permits, etc.	21,472.50	
Fines and Forfeits	1,113.00	
Grants and Gifts	192,869.84	
Parking	15,546.08	
Motor Vehicle Excise Tax	45,621.34	
Departmental		
General Government	2,321.52	50,815.88
Protection of Life and Property	4,518.56	113,824.26
Health and Sanitation	353.12	69,337.44
Highways and Bridges	317.25	92,139.97
Charities	157,972.39	482,946.76
Veterans' Benefits	22,448.58	35,997.86
Education	16,995.24	350,922.98
Library and Reading Room	1,608.93	25,213.79
Recreations		14,505.50
Pensions		20,547.35
Unclassified	30,594.91	73,843.42
Public Service (Water)	93,419.79	77,896.26
Cemeteries	100.14	1,585.52
Interest	10,953.88	6,353.50
Indebtedness		80,000.00
	\$1,532,415.12	\$1,495,930.49
Less transfers not deducted from Departments	733.92	733.92
	\$1,531,681.20	\$1,495,196.57
Non-Revenue		
Health and Sanitation	\$394.00	\$6,432.82
Highways	30,088.69	72,987.49
Schools	546.00	
Unclassified	50.00	
Indebtedness	100,000.00	100,000.00
Agency Transactions	43,864.68	34,941.42
Refunds	2,243.67	2,146.65
	\$177,187.04	\$216,508.38

City Auditor

ANALYSIS OF RECEIPTS

Based on

CLASSIFICATION OF MASSACHUSETTS

Department of Corporations and Taxation

Bureau of Accounts

GENERAL REVENUE

Taxes

Current Year:		
Property	\$613,360.29	
Poll	7,982.00	
Previous Years:		
Property	88,581.40	
Poll	164.00	
Tax Title Redemptions	4,605.45	
Tax Title Possessions	529.70	
From the State:		
Corporation	83,045.21	
Income	<u>115,920.00</u>	
		\$914,188.05

Licenses and Permits

Licenses:		
Liquor	\$18,650.00	
All other	2,566.50	
Permits:		
Marriages	<u>256.00</u>	
		\$21,472.50

Fines and Forfeits

Court Fines		\$1,113.00
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Grants and Gifts

From Federal Government:		
Old Age Assistance	\$154,762.10	
Aid to Dependent Children	18,711.23	
Vocational Education	9,821.66	
George-Barden Fund	462.91	
From State:		
Meals Tax, for Old Age Assistance	7,845.95	
Military Service Credit	61.33	
From County:		
Dog Licenses	<u>1,204.66</u>	
		\$192,869.84

COMMERCIAL REVENUE

Privileges

Motor Vehicle Excise Tax	\$45,621.34	
Parking	<u>15,546.08</u>	
		\$61,167.42

City Auditor

DEPARTMENTAL

General Government:

Treasurer	\$16.00
Collector	521.15
Tax Title Revenue, Interest	201.97
Tax Title Revenue, Releases	9.16
City Clerk	1,198.24
City Hall	<u>375.00</u>

\$2,321.52

Protection of Life and Property:

Police Department:

Miscellaneous	\$101.00
Bicycle Registration	38.50
Rent of Court Room	<u>3,000.00</u>

Fire Department:

Miscellaneous	27.00
Sale of Ladder truck	<u>500.00</u>

\$3,666.50

Inspection:

Sealing of Weights and Measures	\$347.01
---------------------------------	----------

Forestry:

Removing Trees	223.80
Sale of lawn mower	25.00

Dog Officer

256.25

\$852.06

Health and Sanitation:

Tuberculosis	\$351.00
Miscellaneous	2.12
Sewer Construction	<u>394.00</u>

\$747.12

Highways:

State and County, Joint Construction	\$30,030.19
General	317.25
Sidewalks and Curbing	<u>58.50</u>

\$30,405.94

Charities:

Infirmary:

Sale of Produce and Stock	\$344.00
Board and Miscellaneous	150.00

Reimbursement for Relief:

From Individuals	456.88
From Cities and Towns	3,244.63
From the State	<u>7,770.49</u>

Reimbursement for Aid to Dependent Children:

From the State	17,421.53
----------------	-----------

Reimbursement for Old Age Assistance:

From Cities and Towns	4,178.45
From the State	124,365.14
From Individuals	<u>41.27</u>

\$157,972.39

Veterans Services:

From the State	\$22,378.58
From Cities and Towns	<u>70.00</u>

\$22,448.58

Schools:

Tuition, other	\$15,919.13
Miscellaneous	251.75
Rental School Halls and Class Rooms	824.36
Insurance account of Fire Losses	<u>546.00</u>

\$17,541.24

City Auditor

Libraries:

Fines, Rentals and Sales	\$708.93
Miscellaneous	<u>900.00</u>

\$1,608.93

Unclassified:

Recording Certificates of Redemption	\$3.06
Sale of Real Estate	50.00
Clam Plant	24,271.75
Clam Plant Assessments (cities and towns)	1,716.73
Damage to Water Trough	150.00
Insurance City Buildings	3,949.12
Municipal Advertising City of Newburyport	500.00
Tailings	<u>4.25</u>

\$30,644.91

PUBLIC SERVICE ENTERPRISES

Water:

Sale of Water	\$84,279.90
Miscellaneous	<u>9,139.89</u>

\$93,419.79

CEMETERIES

Sale of Lots and Graves	\$25.00
Care of Endowed Lots (Interest on Funds)	<u>75.14</u>

\$100.14

INTEREST

On Deferred Taxes	\$3,089.90
On Public Trust Funds:	
Charity	407.45
School	382.54
Library	3,809.41
All other	<u>3,264.58</u>

\$10,953.88

MUNICIPAL INDEBTEDNESS

Anticipation Revenue Loans	\$100,000.00
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AGENCY, TRUST AND INVESTMENT

Dog Licenses for the County	\$1,654.60
Federal Withholding Tax	<u>42,210.08</u>

\$43,864.68

REFUNDS

Mayor's other expenses	\$5.00
Mayor's Administrative expense	6.00
Foreclosure Tax Titles	25.24
Welfare, other expenses	135.75
Aid Dependent Children, City	38.90
Aid Dependent Children, Federal	3.00
Aid Dependent Children, 1948	20.00
Old Age Assistance, 1948	300.10
Old Age Assistance, City	783.24
Old Age Assistance, Federal	749.84
Veterans Benefits 1948	3.00
Veterans Benefits	138.50
School other expenses	1.20
Atkinson Common	<u>33.90</u>

\$2,243.67

City Auditor

ANALYSIS OF PAYMENTS

Based on
Classification of Massachusetts
Department of corporations and Taxation

GENERAL GOVERNMENT

City Council

Salaries:

Salary of City Councillors	\$3,300.00
Salary of City Councillor, 1943	100.00
Salary of Clerk of Council	400.00

Other expenses:

Printing and advertising	151.68
Posting civil service notices	115.50
Ringing bells	30.00
City reports	370.00
Office supplies	22.95
Rent of safe deposit box	10.00

700.13

\$4,500.13

Mayor's Department

Salaries:

Salary of Mayor	\$2,500.00
-----------------	------------

Other expenses:

Office supplies	33.50
Telephone	157.66
Travel expense	49.00
Association dues	<u>50.00</u>

295.16

Travel outside State

91.50

\$2,336.66

Mayor's Administrative Expense

Salaries:

Salary of Clerk	\$1,320.00
-----------------	------------

Other expenses:

Office supplies	42.31
Telephone	64.26
Advertising	5.25
Repairs to typewriter	<u>3.00</u>

114.82

\$1,934.82

Auditor's Department

Salaries:

Salary of Auditor	\$3,076.00
Salary of Clerk	<u>1,920.00</u>

4,996.00

Other expenses:

Office supplies	134.69
Telephone	68.26
Association dues and travel expense	95.05
Publications	<u>2.00</u>

300.00

City Auditor

Travel outside State	.32.34
New Typewriter Auditing Department:	
New typewriter	<u>116.22</u>
	\$5,444.56

Treasurer and Collector's Department

Salaries:		
Salary of Treasurer and Collector	\$3,020.00	
Salary of Clerks	<u>3,532.00</u>	
		6,552.00

Other expenses:		
Extra clerical	233.55	
Servicing machines	189.84	
Stationery and postage	849.75	
Printing and advertising	398.76	
Telephone	86.58	
Surety bonds	648.50	
Burglary and robbery insurance	69.80	
Travel expense	15.22	
Association dues	2.00	
All other	<u>6.00</u>	
		<u>3,000.00</u>
		\$9,552.00

City Treasurer for Services Handling Meter Money

Services		\$350.00
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Assessors' Department

Salaries:		
Salary of Chairman	\$2,370.00	
Salary of Assessors	<u>3,797.51</u>	
		6,167.51

Other expenses:		
Clerical assistance	250.00	
Stationery and postage	169.70	
Publications	4.00	
Telephone	60.78	
Travel and auto hire	160.48	
Abstractor of deeds	459.94	
Binding	55.16	
Repairs adding machine	8.75	
Association dues	21.00	
All other	<u>8.21</u>	
		<u>1,198.02</u>
		\$7,365.53

Foreclosure of Tax Titles

Filing and recording fees	\$57.63	
Advertising	<u>15.63</u>	
		\$73.26

Custodian of Tax Titles

Services		\$100.00
----------	--	----------

Chairman Board of Assessors as Assistant Custodian of Tax Titles and running down Tax Title Records

Services		\$100.00
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Recording Certificates of Redemption

Recordings		\$3.06
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Expense of Bond and Note Issue

Certifying		\$107.00
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City Auditor

City Clerk's Department

Salaries:		
Salary of City Clerk		\$2,820.00
Other expenses:		
Stationery and postage	109.05	
Telephone	63.86	
Clerical services	14.63	
Association dues	10.00	
Typewriter	99.12	
		<u>296.66</u>
		\$3,116.66

Old Records and Typewriting

Clerical services	\$66.80	
Office supplies	<u>23.52</u>	
		\$90.32

Law Department

Salaries:		
Salary of City Solicitor		\$1,000.00
Other expenses:		
Clerical services	6.00	
Printing and advertising	22.74	
Certified copies	10.50	
Sheriff and court fees	<u>79.70</u>	
		118.94

City Solicitor for Extra Duty Performed

Services	<u>475.00</u>	
		\$1,593.94

City Messenger

Salary of City Messenger		\$2,320.00
City Messenger for Extra Hours Duty Performed		
Services	<u>519.00</u>	
		\$2,839.00

Election and Registration

Salaries:		
Salary of Registrars		\$925.00
Other expenses:		
Election officers	720.00	
Police officers	138.50	
Janitors' services	120.00	
Stationery and postage	87.58	
Printing and advertising	737.40	
Supplies and repairs, ward rooms	<u>111.40</u>	
		1,914.88

Registration:

Registrars listing persons (C440, Acts 1938)	305.97	
Printing book (C440 Acts 1938)	409.00	
Clerical assistance	<u>68.08</u>	
		783.05
		<u>\$3,622.93</u>

Preparing Quarters at City Hall for 26th Infantry Division

Repairs and materials		\$309.01
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City Auditor

City Hall

Building supplies and repairs	\$1,264.17	
Fuel	1,348.36	
Lighting	938.30	
Stage Carpenter	76.00	
Post office box rent	8.00	
Boiler insurance	44.03	
Substitute janitor	88.93	
Tuning and repairs to piano	<u>15.00</u>	
		\$3,732.84

Municipal Advertising City of Newburyport

Municipal advertising	\$1,000.00
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License Commissioners

Salaries:		
Salary of Board		\$950.00
Other expenses:		
Office supplies	18.67	
Clerical	15.00	
Advertising	<u>15.00</u>	
		<u>43.67</u>
		\$993.67

Planning Board

Meals	\$47.00	
Advertising	54.51	
Stenographic services	14.00	
Association dues	20.00	
Office supplies	<u>9.32</u>	
		\$144.83

Enforcement of Zoning Law

Services	\$50.00
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POLICE DEPARTMENT

Salaries and Wages:		
City Marshal	\$3,128.57	
Captain	2,867.85	
Patrolmen	32,765.73	
Special and reserves	2,321.08	
Regulars on extra duty	550.84	
Janitor	<u>2,216.00</u>	
		43,850.07
Equipment Maintenance:		
Motor equipment and repairs	390.33	
Gas and oil	22.46	
Equipment for men	91.48	
Fuel and Light:		
Fuel	800.71	
Light	<u>442.14</u>	
Maintenance of Buildings and Grounds:		
Boiler insurance	39.02	
Building supplies and repairs	307.32	
Other expenses:		
Printing, stationery and postage	219.65	
Telephone	148.75	
Meals furnished prisoners	35.52	
Services of matron	6.00	
Bond	5.00	
Traffic signs and posts	<u>142.69</u>	

City Auditor

Express	3.83	
Painting traffic lines	50.00	
Travel and transportation	50.77	
Servicing and repairs police radio	278.00	
Association dues	5.00	
Photos	9.00	
Repairs to typewriter	<u>24.75</u>	
		3,072.92
New Police Cruising Car		1,439.94
Reconditioning Patrol Wagon		<u>497.92</u>
		\$48,910.85

POLICE SIGNAL SERVICE

Electricity and power	\$15.53	
Supplies, equipment and repairs	86.59	
Express	.90	
Insurance	<u>31.00</u>	
		\$134.07

FIRE DEPARTMENT

Salaries:		
Salary of Chief	\$1,020.00	
Salary of Assistant Chief	770.00	
Salary of Captains	1,040.00	
Firemen	29,408.52	
Lieutenants	5,422.86	
Call firemen	<u>7,562.53</u>	
		45,223.91
Equipment:		
Hose	57.00	
Equipment for men	35.80	
Maintenance and Repairs:		
Supplies and repairs	553.93	
Gas and oil	651.73	
Express	4.60	
Fuel and Light:		
Fuel	638.92	
Light	357.42	
Maintenance of Buildings and Grounds:		
Repairs and supplies	385.46	
Boiler insurance	95.43	
Furniture and furnishings	262.47	
Other expenses:		
Stationery, printing and postage	22.70	
Telephone	116.94	
Meals	69.56	
Repairs Typewriter	9.50	
All other	<u>19.00</u>	
		3,280.46
Fire Pensions		3,281.35
Gas Masks for Fire Department		1,185.00
Hot top in front of Fire Station Doors		<u>271.38</u>
		\$53,242.10

FIRE ALARM AND WIRES

Salaries:		
Salary of Superintendent	\$800.00	
Other expenses:		
Power	1.42	
Supplies and equipment	80.80	
Fire alarm box	165.31	
Office supplies	38.45	
All other	<u>5.00</u>	
		290.98
		\$1,090.98

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INSPECTION OF BUILDINGS

Salaries:		
Salary of Building Inspector		\$204.00
Other expenses:		
Stationery		<u>9.00</u>
		\$213.00
Building Inspectors Fees		\$140.00

SEALER OF WEIGHTS AND MEASURES

Salaries:		
Salary of Sealer of Weights and Measures		\$858.00
Other expenses:		
Office supplies	15.75	
Supplies	37.10	
Travel and transportation	<u>46.75</u>	
		<u>99.60</u>
		\$957.60

MOTH AND TREE DEPARTMENT

Salaries:		
Salary of Superintendent of Tree, Moth and Parks		\$2,305.00
	Moth Department	
Other expenses:		
Labor	246.27	
Insecticides	802.50	
Tools, equipment and repairs	61.48	
Travel expense	18.00	
Truck repairs	<u>71.75</u>	
		1,200.00
	Tree Department	
Other expenses:		
Labor	4,774.59	
Trees	201.25	
Tools, equipment and repairs	415.80	
Truck repairs and supplies	31.16	
Express	6.80	
Signs	25.50	
Repairs to fence	39.90	
Travel expense	<u>5.00</u>	
		<u>5,500.00</u>
		\$9,005.00
	Dog Officer	
Salary of Dog Officer		\$150.00
Fees for Board and Killing Dogs		<u>282.25</u>
		\$432.25

HEALTH AND SANITATION

Salaries:		
Salary of Agent	\$2,020.00	
Salary of Clerk	<u>1,716.00</u>	
		3,736.00
Other expenses:		
Transportation	197.35	
Printing and advertising	84.06	
Telephone	115.56	
Stationery and office supplies	333.00	
Association dues	9.00	
All other	<u>35.60</u>	
Quarantine and Contagious Diseases:		
Hospitals	451.00	
Publications	33.00	
Laboratory fees	5.50	
Express	<u>7.34</u>	
Tuberculosis:		
Board and treatment	3,217.40	
Ambulance service	30.00	
Services of physician	<u>162.00</u>	

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Other expenses:

Plumbing inspections	532.00
Animal removal	413.05
Clinic supplies	10.00
Nurse hire	10.70
Services of engineer	30.00
Services physicians examining school children	30.00
Milk inspection supplies	<u>23.13</u>

5739.69

Inspection of School Children:

Salary of Inspector 804.00

Inspection of Animals:

Salary of Inspector 350.00

Inspection of Slaughtering:

Salary of Inspector 500.00

Inspection of Milk:

Salary of Inspector 600.00

County Hospital Assessment

13,793.51

Vital Statistics:

Births 44.00

Deaths 33.00

Stationery and office supplies 47.50

124.50

\$25,652.70

DISTRICT NURSE

Newburyport Health Center

\$100.00

ASHES, GARBAGE, AND RUBBISH REMOVAL AND DISPOSAL

Contract

\$35,000.00

SEWERS AND STREET CLEANING

Sewer Maintenance:

Labor \$1,466.20

Tools, equipment and repairs 659.31

Mason 137.87

Light and power 322.17

2,585.55

Sewer Construction:

Light 710.90

Mason 90.00

Equipment hire 30.00

Supplies and repairs 252.61

1,083.51

Street Cleaning:

Labor 5,577.70

Supplies and equipment 420.89

Express .60

5,999.19

Sewer Construction, Veterans Housing, new

Development, Sylvester, Tilton and

McClintock Streets to Columbus Avenue:

Labor 1,941.83

Supplies 1,567.48

Mason 323.00

Equipment hire 1,517.00

5,349.31

\$15,017.56

HIGHWAYS

General Administration:

Salary of Superintendent \$2,929.00

Salaries of Mechanic, Clerk and Custodian:

Salary of Clerk 2,424.61

Salary of Custodian 2,085.72

Salary of Mechanic 2,425.72

6,936.05

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Maintenance and supplies, Highway Headquarters:

Fuel	228.00
Light	131.65
Office supplies	68.17
Building supplies and repairs	321.91
Express	6.71
Tools and repairs	136.47
Boiler insurance	71.03
Telephone	162.23
All other	<u>18.00</u>

1,144.17

Repairs to City Trucks and Equipment:

Labor	280.00
Supplies and repairs to equipment	5,357.69
Express	11.65
Storage	9.00
Signs	<u>4.25</u>

5,662.59

Oil and Marking Parking Places:

Labor	23.60
Road materials	<u>175.34</u>

198.94

Highway Repairs :

Labor	6,870.95
Stone and gravel	221.31
Tarvia and road oil	3,023.26
Equipment hire	742.50
All other	<u>21.33</u>

10,879.35

Old Point Road, Plum Island:

Labor	626.13
Gravel	1,118.75
Equipment hire	<u>255.00</u>

1,999.88

Culverts:

Labor	2,011.20
Materials	140.52
Mason work	125.00
All other	<u>22.52</u>

2,299.24

Street Sprinkling:

Labor	206.94
Materials	<u>1,404.34</u>

1,611.28

Sidewalks and Edgestones:

Labor	7,458.66
Materials	2,879.16
Equipment hire	276.13
Mason	981.44
All other	<u>4.50</u>

11,599.89

Snow and Ice Removal:

Labor	9,079.70
Equipment and truck hire	378.25
Tools and equipment	85.50
Sand and salt	843.65
Weather service	<u>70.00</u>

10,457.10

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Highway Miscellaneous:			
Mowing side of road	405.80		
Paint and marking traffic lines	693.69		
Express	4.62		
Repairing fences	<u>358.29</u>		
			1,462.40
Traffic Lighting:			
Current	222.76		
Supplies	<u>3.97</u>		
			226.73
Street Lighting			19,011.02
Street Lighting, Plum Island			144.00
Harbor Master:			
Salary of Harbor Master			231.00
Other expenses:			
Welding	8.28		
Badge	2.19		
Advertising	10.00		
Travel expense	<u>15.00</u>		
			<u>35.47</u>
			316.47
Gas, oil and anti-freeze, City Departments:			
Gas and oil	4,470.99		
Anti-freeze	<u>56.75</u>		
			4,527.74
Rebuilding Merrimac Street, Chap. 90:			
Payments on contract	36,900.93		
Grates and frames	704.00		
Road materials	68.75		
Advertising	<u>24.19</u>		
			37,697.87
Street Resurfacing:			
Labor	6,011.60		
Road materials	13,098.48		
Supplies	18.00		
Equipment hire	671.26		
Mason	183.02		
All other	<u>10.20</u>		
			19,997.56
Drainage:			
Labor	239.00		
Mason	669.69		
Materials	297.40		
Equipment hire	52.00		
All other	<u>37.40</u>		
			1,345.49
Street Signs:			
Signs			12.00
Street Signs, Plum Island:			
Signs			50.00
Reconditioning High Street:			
Labor	104.00		
Road materials	<u>388.63</u>		
			492.63
Gravelling and Grading Plum Island Streets:			
Labor	262.80		
Road materials	147.20		
Equipment hire	<u>90.00</u>		
			500.00
Resurfacing Moseley Ave. Chap. 90 Maintenance:			
Labor	386.80		
Road materials	1,055.67		
Equipment hire	<u>57.50</u>		
			1,499.97

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Resurfacing School Yards:

Labor	861.20
Road materials	2,423.42
Equipment hire	<u>435.50</u>

3,720.12

\$146,721.49

CHARITIES

Salaries and Wages:

Agent	\$1,984.11
Clerks	1,260.71
Investigator	1,412.93
Truck driver	1,414.40
Superintendent and Matron, Horton Home	2,340.00
Other employees at Horton Home	<u>1,045.00</u>

9,457.15

Other expenses:

General Administration:

Telephone	85.55
Office supplies	169.49

Outside Relief by City:

Groceries and provisions	16,822.00
Fuel	3,110.95
Board and care	3,183.45
Medicinal supplies	1,293.15
State institutions	3,095.58
Cash grants to individuals	14,630.25
Glasses	83.50
Shoes and clothing	612.33
Transportation and travel expense	51.45
Services of physicians and dentists	2,387.60
Hospitalization and treatment	1,513.70
Burial expense	139.00
Auto supplies and repairs	171.44
All other	25.34

Relief by other cities and towns:

Cities	937.54
Towns	<u>2,444.90</u>

50,757.22

Horton Home:

Groceries and provisions	4,938.47
Dry goods and clothing	311.59
Buildings	1,640.13
Fuel and light	2,106.55
Medicinal supplies	89.43
Services of veterinary	23.00
Services of physicians	51.00
Shoeing horses	28.00
Butchering and curing	65.21
Telephone	85.98
Truck repairs and supplies	17.28
Barber	264.00
Livestock	60.00
Pest control	99.96
Burial expenses	130.00
Boiler insurance	63.63
Baling hay	266.60
All other	<u>79.36</u>

10,320.74

\$70,535.11

City Auditor

Anna Jaques Hospital

Donation by City \$1,000.00

Worcester Memorial Hospital

Donation by City \$600.00

Aid to Dependent Children

City Account:

Administration:

Salaries

\$1,130.04

Travel expenses

13.15

1,143.19

Other expenses:

Cash payments

40,295.69

Federal Grant:

Administration:

Salaries

826.43

Travel expenses

4.13

830.56

Other expenses:

Cash payments

20,697.09

\$62,966.53

Old Age Assistance

City Account:

Administration:

Salaries

\$1,820.80

Stationery and postage

266.23

Telephone

16.04

Transportation and travel

3.48

Servicing office equipment

45.04

All other

29.32

2,181.41

Assistance:

Cash payments

184,604.94

Cities and towns

4,456.18

189,061.12

Federal Account:

Administration:

Salaries

5,715.33

Stationery and postage

591.87

Telephone

69.67

Transportation and travel

43.39

Office equipment

274.38

Servicing office equipment

100.02

All other

1.50

6,796.66

Assistance:

Cash grants

148,554.54

Cities and towns

747.91

149,302.45

\$347,341.64

Soldiers Benefits

Administration:

Salary of Director

\$2,512.00

Salary of Clerk

1,648.00

4,160.00

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Other expenses:

Telephone	105.16
Office supplies	256.51
Services of physicians	1,125.00
Cash aid	22,187.39
Fuel	419.29
Groceries and provisions	5,233.50
Medicinal supplies	684.58
Shoes and clothing	49.50
Hospitalization	1,378.95
Dentists	82.00
Glasses	22.50
Hearing aid supplies	42.93
Burial expenses	172.00
Burial agent fees	10.00
Travel expense	5.55
All other	63.00

31,837.86

\$35,997.86

Education

Salaries:

Salary of Superintendent	\$5,833.32
Clerk in Superintendent's office	2,500.00
Clerk in Principal's office	1,800.00
Vocational School Clerk	1,700.00
Truant officer	2,300.00
Truant officer, extra services	30.04
High School teachers	93,775.68
Elementary School teachers	142,026.45
Vocational School teachers	9,384.07
High School janitors	9,399.00
Elementary School janitors	16,647.00

285,395.56

Administration:

Printing, stationery and postage	712.13
Telephones	830.33
Travel allowance, superintendent	300.00
Travel allowance, teachers	582.48
Association dues	10.00

Textbooks and supplies:

High:	
Books	3,138.81
Supplies	2,582.42

Elementary:

Books	4,665.47
Supplies	5,286.38

Health supplies

50.07

Vocational:

Office supplies	166.09
Tools, hardware and supplies	768.54
Building supplies and repairs	880.25
Books	92.59
Travel expense	14.30
Repairs to tools	25.00
Desk	67.00
Express	.25

Transportation:

Elementary	3,395.20
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Support of truants

111.71

Household Arts:

Cooking and sewing supplies, and repairs	150.71
Laundry	7.21
Building supplies and repairs	178.96
All other	6.69

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Light:		
High	2,719.94	
Elementary	1,777.18	
Vocational	625.20	
Household Arts	114.95	
Fuel:		
High	2,413.62	
Elementary	5,482.46	
Vocational	789.40	
Household Arts	93.23	
Maintenance of Buildings and Grounds:		
High:		
Repairs	3,035.37	
Janitors' supplies	723.02	
Elementary:		
Repairs	11,932.79	
Janitors' supplies	1,053.28	
Insurance	460.60	
New Equipment	535.88	
Tuition:		
Trade schools	1,064.45	
Snow Removal	28.55	
Athletic plant maintenance	539.30	
Supervision, other expense	<u>1,150.00</u>	
		<u>58,561.81</u>
		\$343,957.37
State Aided Vocational Schools- George Barden Fund		
Salaries		\$462.91
Newburyport part time Apprenticeship Training		
Salaries	\$2,014.00	
Clerical	135.00	
Books	28.59	
Postage	15.00	
Supplies	<u>58.77</u>	
		\$2,251.36
Athletic Insurance		
Medical and Accident insurance		\$900.00
Transportation of Children at Playgrounds		
Transportation		\$50.00
Summer Playgrounds		
Director	\$360.00	
Instructors	<u>1,117.50</u>	
		\$1,477.50
Summer Playgrounds Equipment		
Equipment	\$358.94	
Welding	<u>10.00</u>	
		\$368.94
Services of Instructor at Edward G. Perkins Playgrounds		
Instructor		\$195.00

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Libraries

Salaries and Wages:		
Librarian	\$2,764.00	
Assistants	13,274.64	
Janitor	2,120.00	
Substitute janitor	<u>43.20</u>	
		18,201.84
Other expenses:		
Fuel	1,082.41	
Telephone	152.79	
Lighting	856.61	
Stationery, printing and advertising	60.82	
Building supplies and repairs	7.20	
Rent of Belleville Parish House, includes heat, light and other expenses	125.00	
Travel expense	11.75	
Association dues	15.00	
Boiler insurance	<u>77.42</u>	
		2,389.00
South End Reading Room:		
Lighting	12.68	
Building supplies and repairs	51.45	
Fuel	105.00	
Water	<u>10.00</u>	
		179.13
		<u>\$20,769.97</u>

Recreations

City Parks:		
Labor	\$3,967.21	
Supplies, equipment and repairs	609.36	
Loam	42.72	
Plants	78.00	
Truck repairs and supplies	76.00	
Grading	<u>27.00</u>	
		4,800.29
Michael Cashman Park:		
Labor	466.00	
Loam	118.50	
Supplies and equipment	<u>115.50</u>	
		700.00
Atkinson Common:		
Caretaker		833.90
Moseley Woods:		
Caretaker	1,120.00	
Supplies and equipment	181.33	
New slide	137.94	
All other	<u>6.99</u>	
		1,446.26
Edward G. Perkins Playgrounds:		
Labor	137.25	
Supplies	231.50	
Equipment hire	<u>131.25</u>	
		500.00
Fartlett Mall:		
Labor		250.00
Bartlett Mall, Winter Program:		
Lighting		13.00
Rebuilding Janvrins Landing:		
Materials		49.50
Goodwin's Landing:		
Sand		50.00

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Park and Tree Department Headquarters:

Lighting	\$25.64
Fuel	315.00
Boiler insurance	47.42
Telephone	72.90
Supplies and repairs building	<u>13.68</u>

\$474.64

New Truck, Park and Tree Department:

Studebaker truck	2,664.97
Extras for truck	<u>314.79</u>

\$2,979.76

Unclassified

World War #2 Honor Roll:

Lighting	\$20.47
Lamps	1.44
Name plates	.85
Painting	<u>35.00</u>

\$57.76

Housing Authority:

Travel expense	\$76.60
Office supplies	21.78
Telephone	<u>2.34</u>

\$100.72

Other City Properties:

Comfort Station supplies	\$149.14
Comfort Station, lighting	<u>20.74</u>

\$169.88

Comfort Station, Plum Island

Caretaker

\$85.00

Junior Baseball Program for Newburyport Youth:

Services as coach

\$100.00

Northeast Massachusetts Music Festival:

Meals	\$123.95
Services of police	<u>71.05</u>

\$195.00

Reseeding Clam Flats:

Tools

\$8.35

Fourth of July Celebration:

Fireworks

\$1,000.00

Insurance on City Buildings

\$3,949.12

Property and Liability Insurance

\$1,717.53

City Clocks

\$200.00

Care of Soldiers' Graves

\$100.00

Workmen's Compensation

\$137.00

Federal Withholding Tax

\$42,210.03

Rent of Parking Areas

\$925.00

Painting Iron Fence, Water Street, Neptune to Bromfield Street

\$100.00

Shipment of Exhibit to England

\$56.22

Tailings

\$37.58

Dynamiting gutters, Clam Flats

\$230.00

Repairs to Swasey Drinking Fountain

\$150.00

Christmas Decorations

\$100.00

Memorial Day G.A.R.

\$400.00

Memorial Day Exercises

\$290.00

Amvets

\$100.00

Veterans Foreign Wars

\$97.75

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American Legion	\$99.80
Firemen's Memorial Sunday	\$75.00
Spanish War Veterans	\$100.00
Jewish War Veterans	\$95.93
Disabled American Veterans	\$66.50
Work on Spanish American War Memorial	\$8.00

Parking Meters

Parking Meter Fees:	
Payments on account of meters	\$7,773.06

Parking Meters, Maintenance and Operation:	
Labor maintaining	733.19
Equipment and supplies	<u>690.23</u>
	<u>1,423.42</u>
	\$9,246.48

Municipal Retirement

Payments to Treasurer of Retirement System:	
Administration	\$1,000.00
Pension Accumulation Fund	<u>13,553.00</u>
	\$14,553.00

Clam Plant

Salaries:	
Salary of Chemist	\$2,867.87
Salary of Assistants	<u>11,283.68</u>
	14,151.55

Other expenses:	
Office supplies	24.65
Repairs and replacements	599.63
Light and power	618.66
Fuel	169.98
Plant supplies	656.49
Telephone	54.88
Express	43.16
Insurance	<u>30.00</u>
	<u>2,197.45</u>
	\$16,349.00

Water

Administration:	
Salary of Superintendent	\$2,958.50
Registrar and Clerk	3,948.30
Superintendent Pumping Station	2,958.50
Stationery and postage	445.19
Printing and advertising	346.64
Association dues	10.00
Telephone service	278.68
Electric lighting	133.21
Bond	25.00
Publications	7.00
Employers Liability & Workmen's Compensation Insurance	840.22
All other	5.15
General:	
Labor	8,784.45
Truck supplies and repairs	584.75
Taxes on real estate	123.76
Auto insurance	205.01
Pipe and fittings	4,865.27
Meters and fittings	705.44

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Gas and oil	346.11	
Freight	80.05	
Hydrants	704.03	
Hardware, tools and supplies	284.90	
Standpipe, supplies and repairs	74.52	
All other	60.95	
Pumping Station:		
Engineers	12,208.50	
Labor	9,825.76	
Oil, waste and packing	3,390.22	
Coal	15,728.63	
Compressor supplies	57.42	
Trees	10.00	
Use of auto	450.00	
Boiler supplies	386.00	
Electricity	163.56	
Power	3,010.23	
Hardware, tools and repairs	136.87	
Building supplies and repairs	68.26	
Pump supplies and repairs	712.78	
Filter supplies	664.23	
Freight	19.00	
Chemicals	827.64	
Repairs to pipe	53.01	
Repairs to transformer	10.88	
Diesel engine supplies	107.81	
Gasoline	40.37	
Supplies and repairs truck	22.58	
All other	57.15	
Extensions:		
Back filling and trenching	99.45	
Pension Accumulation Fund:		
Payment to treasurer of Retirement Board	2,713.00	
Indebtedness:		
Payment on account of indebtedness	8,000.00	
Payment on account of interest	1,305.00	
New Pump Account:		
Pump and parts	<u>1,070.28</u>	
		\$89,914.26
	Cemeteries	
Salaries:		
Salary of Superintendent		\$225.00
Other expenses:		
Labor	879.20	
Supplies and repairs	84.79	
Rent of driveway	20.00	
Water	<u>15.00</u>	
		998.99
		<u>\$1,223.99</u>
	Perpetual Care of Cemetery Lots	
Labor		\$333.90
	Income Perpetual Care of Lots	
Labor		\$27.63
	Interest	
Revenue Loans	\$488.50	
Municipal Relief Loans	716.25	
Highway Equipment Loan	337.50	
High School Loans	1,887.50	
Sewer Loans	663.75	
Departmental Equipment Loans	190.00	
Street and Sidewalk Loan	<u>765.00</u>	
		\$5,048.50

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Debt

Revenue Loans	\$100,000.00
High School Loans	19,000.00
Municipal Relief Loans	23,000.00
Sewer Loans	3,000.00
Departmental Equipment Loans	8,000.00
Street and Sidewalk Loans	13,000.00
Highway Equipment Loan	6,000.00
	<u>\$172,000.00</u>

Refunds and Reimbursements

1949 Poll Tax	\$4.00
1949 Real Estate Tax	1,064.42
1948 Real Estate Tax	208.50
1947 Real Estate Tax	.24
1949 Motor Vehicle Excise Tax	728.78
1948 Motor Vehicle Excise Tax	39.97
Tax Title Possessions	100.00
Estimated Receipts- Interest	.04
Estimated Receipts- Demands	.70
	<u>\$2,146.65</u>

Agency

County Tax	\$33,286.82
Auditing Municipal Accounts	2,250.66
State Parks and Reservations	1,426.09
County Bridges Assessment	3,140.46
Water Assessment	5,000.00
State Examination Retirement System	52.58
Dog Licenses to County	1,654.60
	<u>\$46,811.21</u>

Trust Funds

Atwood	(Cash Aid)	\$381.15
Dexter	" "	38.25
Follansbee	(Fuel)	59.08
Toppan	(School Prize)	4.50
Merrill	" "	18.00
Brown	(School)	3,278.84
Davis	(Aged Ladies)	25.00
Andrews	(Library)	20.37
Bradbury	"	17.09
Bradstreet	"	23.09
Coffin	"	344.18
Colby	"	99.89
Cole	"	50.00
Currier	"	17.32
Cutter	"	94.36
N.D.Dodge	"	21.30
W.H.P.Dodge	"	57.81
Donnell	"	136.32
Foster	"	4.83
Frothingham	"	26.31
Green	"	71.29
Haskell	"	28.52
Marston	"	166.28
E.S.Moseley	"	163.10
W.O.Moseley	"	430.33
Moulton	"	63.52
Pathe	"	23.40
Pettingell	"	32.30
Plumer	"	24.35
Sawyer	"	146.10

City Auditor

Spring	(Library)	530.16
Stone	"	152.60
Sweetser	"	142.86
Stickney	"	712.34
Todd	"	522.70
Wiggin	"	33.32
Williams	"	30.67
Wightman	"	<u>252.11</u>

\$8,248.64

Non-Revenue

Street and Sidewalk Construction:

Labor	\$2,078.30
Road materials	1,258.06
Mason	125.00
Loam	36.00
Equipment hire	654.50
Supplies	<u>28.00</u>

\$4,179.86

Highway Equipment:

Bulldozer	\$495.00
Sandspreader	359.52
Grader wing	711.65
Crane attachment	42.00
Bucket	56.00
Leaf broom	<u>175.00</u>

\$1,839.17

INCOME TRUST FUNDS

Balch Fund

Cr.

Balance January 1, 1949	\$125.00
From trustees of trust funds	<u>250.00</u>
	375.00

Dr.

Transferred to Bartlett Hall	<u>250.00</u>
Balance December 31, 1949	\$125.00

Bromfield Fund

Cr.

From trustees of trust funds	\$200.00
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Dr.

Transferred to Tree Department, other expenses	\$100.00
Transferred to Sidewalks and Edgestones	<u>100.00</u>
	\$200.00

A. Gertrude Cutter Fund

Cr.

From trustees of trust funds	\$1,414.51
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Dr.

Transferred to City Parks	\$1,414.51
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A. M. Gorwaiz Fund

Cr.

Balance January 1, 1949	\$2.01
From trustees of trust funds	<u>2.01</u>
Balance December 31, 1949	\$4.02

City Auditor

Charles H. Knight Fund

Cr.

Balance January 1, 1949	\$8.04
From trustees of trust funds	<u>8.04</u>
Balance December 31, 1949	\$16.08

M. H. Simpson Fund

Cr.

From trustees of trust funds	\$735.33
Transferred to Street Sprinkling	<u>667.33</u>
Balance December 31, 1949	\$68.00

Margaret Atwood Fund

Cr.

Balance January 1, 1949	\$261.31
From trustees of trust funds	<u>248.35</u>
	\$509.66

Dr.

Payments to beneficiaries	<u>381.15</u>
Balance December 31, 1949	\$128.51

Annie D. Davis Fund

Cr.

From trustees of trust funds	\$25.00
Newburyport Society for Relief of Aged Women	<u>\$25.00</u>

Timothy D. Dexter Fund

Cr.

Balance January 1, 1949	\$333.06
From trustees of trust funds	<u>53.76</u>
	\$386.82
Payments to beneficiaries	<u>38.25</u>
Balance December 31, 1949	\$348.57

L. M. Follansbee Fund

Cr.

Balance January 1, 1949	\$171.41
From trustees of trust funds	<u>80.34</u>
	\$251.75

Dr.

Payments to beneficiaries	<u>59.08</u>
Balance December 31, 1949	\$192.67

Putnam Fund

Balance January 1, 1949	\$750.73
Balance December 31, 1949	\$750.73

City Auditor

Moses Brown Fund

Cr.

Balance January 1, 1949	\$2,990.06
From trustees of trust funds	<u>351.28</u>

\$3,341.34

Dr.

Lighting supplies	<u>3,278.84</u>
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Balance December 31, 1949	\$62.50
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Paul A. Merrill Fund

Cr.

Balance January 1, 1949	\$112.50
From trustees of trust funds	<u>25.00</u>

\$137.50

Dr.

School Department (Prizes)	<u>18.00</u>
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Balance December 31, 1949	\$119.50
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R. N. Toppan Fund

Cr.

Balance January 1, 1949	\$138.23
From trustees of trust funds	<u>6.26</u>

\$144.49

Dr.

School Department (Prize)	<u>4.50</u>
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Balance December 31, 1949	\$139.99
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Library Trust Funds

Emma L. Andrews Fund

Cr.

Balance January 1, 1949	\$27.08
From trustees of trust funds	<u>25.00</u>

\$52.08

Dr.

Books	<u>20.37</u>
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Balance December 31, 1949	\$31.71
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J. M. Bradbury Fund

Cr.

Balance January 1, 1949	\$4.98
From trustees of trust funds	<u>25.00</u>

\$29.98

Dr.

Books	\$4.00
Supplies	<u>13.09</u>

17.09

Balance December 31, 1949	\$12.89
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Charles W. Bradstreet Fund

Cr.

Balance January 1, 1949	\$17.49
From trustees of trust funds	<u>25.00</u>

\$42.49

Dr.

Books	\$3.15
Supplies	<u>24.94</u>

28.09

Balance December 31, 1949	\$14.40
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City Auditor

Lucy G. B. Colby
Cr.

Balance January 1, 1949	\$59.07
From trustees of trust funds	14.00
From damages to books	<u>48.56</u>
	\$121.63

Dr.

Books	<u>99.89</u>
Balance December 31, 1949	\$21.74

W. O. Coffin Fund

Cr.

Balance January 1, 1949	\$165.56
From trustees of trust funds	<u>250.00</u>
	\$415.56

Dr.

Books	\$306.90
Microfilm	<u>37.28</u>
	<u>344.18</u>
Balance December 31, 1949	\$71.38

Charlotte C. Cole Fund

Cr.

From trustees of trust funds	\$50.00
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Dr.

Library Salaries	\$50.00
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John J. Currier Fund

Cr.

Balance January 1, 1949	\$100.04
From trustees of trust funds	<u>25.00</u>
	\$125.04

Dr.

Books	<u>17.32</u>
Balance December 31, 1949	\$107.72

A. E. Cutter Fund

Cr.

Balance January 1, 1949	\$79.05
From trustees of trust funds	<u>100.00</u>
	\$179.05

Dr.

Binding	<u>94.36</u>
Balance December 31, 1949	\$84.69

Nathan D. Dodge Fund

Cr.

Balance January 1, 1949	\$9.85
From trustees of trust funds	<u>20.40</u>
	\$30.25

Dr.

Books	<u>21.30</u>
Balance December 31, 1949	\$8.95

City Auditor

W.H.P.Dodge Fund

Cr.

Balance January 1, 1949	\$35.47
From trustees of trust funds	<u>66.12</u>

\$101.59

Dr.

Periodicals	\$8.60
Books	<u>49.21</u>

57.81

Balance December 31, 1949	<u>\$43.78</u>
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Susan M. Donnell Fund

Cr.

Balance January 1, 1949	\$121.09
From trustees of trust funds	<u>75.00</u>

\$196.09

Dr.

Binding	<u>136.32</u>
Balance December 31, 1949	<u>\$59.77</u>

Daniel Foster Fund

Cr.

Balance January 1, 1949	\$2.76
From trustees of trust funds	<u>5.00</u>

\$7.76

Dr.

Books	<u>4.83</u>
Balance December 31, 1949	<u>\$2.93</u>

J. A. Frothingham Fund

Cr.

Balance January 1, 1949	\$19.66
From trustees of trust funds	<u>25.00</u>

\$44.66

Dr.

Books	<u>26.31</u>
Balance December 31, 1949	<u>\$18.35</u>

S. A. Green Fund

Cr.

Balance January 1, 1949	\$69.02
From trustees of trust funds	<u>50.00</u>

\$119.02

Dr.

Books	\$68.29
Periodical	<u>3.00</u>

71.29

Balance December 31, 1949	<u>\$47.73</u>
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George Haskell Fund

Cr.

Balance January 1, 1949	\$8.34
From trustees of trust funds	<u>26.80</u>

\$35.14

Dr.

Books	<u>28.52</u>
Balance December 31, 1949	<u>\$6.62</u>

City Auditor

S. W. Marston Fund

Cr.

Balance January 1, 1949		\$165.87
From trustees of trust funds		<u>125.00</u>
		\$290.87

Dr.

Periodicals	\$8.00	
Supplies	57.70	
Books	<u>100.58</u>	
		<u>166.28</u>
Balance December 31, 1949		\$124.59

E.S.Moseley Fund

Cr.

Balance January 1, 1949		\$169.36
From trustees of trust funds		<u>120.00</u>
		\$289.36

Dr.

Building supplies	\$5.76	
Library supplies	147.99	
Books and periodicals	<u>9.35</u>	
		<u>163.10</u>
Balance December 31, 1949		\$126.26

W.O.Moseley Fund

Cr.

Balance January 1, 1949		\$271.31
From trustees of trust funds		<u>324.50</u>
		\$595.81

Dr.

Building supplies	\$149.11	
Library supplies	224.46	
Microfilm	44.10	
Express	6.80	
Books	<u>5.86</u>	
		<u>430.33</u>
Balance December 31, 1949		\$165.48

Alice C. Moulton Fund

Cr.

Balance January 1, 1949		\$44.95
From trustees of trust funds		<u>46.46</u>
		\$91.41

Dr.

Periodicals	\$8.00	
Books	<u>55.52</u>	
		<u>63.52</u>
Balance December 31, 1949		\$27.89

Paul A. Pathe Fund

Cr.

Balance January 1, 1949		\$10.02
From trustees of trust funds		<u>19.66</u>
		\$29.68

Dr.

Books		<u>23.40</u>
Balance December 31, 1949		\$6.28

City Auditor

George B. Pettingell Fund

Cr.

Balance January 1, 1949		\$7.53
From trustees of trust funds		<u>50.28</u>

Dr.

Transfer to South End Reading Room	\$25.14	
Books	<u>32.30</u>	
		<u>57.44</u>
Balance December 31, 1949		.37

Plumer Fund

Cr.

Balance January 1, 1949		\$50.02
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Dr.

Books		<u>24.35</u>
Balance December 31, 1949		\$25.67

M. P. Sawyer Fund

Cr.

Balance January 1, 1949		\$121.16
From trustees of trust funds		<u>125.00</u>
		<u>\$246.16</u>

Dr.

Books	\$94.30	
Periodicals	<u>51.80</u>	
		<u>146.10</u>
Balance December 31, 1949		\$100.06

South End Reading Room

Cr.

Balance January 1, 1949		\$43.68
From trustees of trust funds		204.18
Transfer from George B. Pettingell Fund		<u>25.14</u>
		<u>\$273.00</u>

Dr.

Supplies and repairs, South End Reading Room		<u>179.13</u>
Balance December 31, 1949		\$93.87

J. R. Spring Fund

Cr.

Balance January 1, 1949		\$199.40
From trustees of trust funds		<u>500.00</u>
		<u>\$699.40</u>

Dr.

Books		<u>530.16</u>
Balance December 31, 1949		\$169.24

E. H. Stickney Fund

Cr.

Balance January 1, 1949		\$694.23
From trustees of trust funds		<u>333.10</u>
		<u>\$1,082.33</u>

Dr.

Books		<u>712.34</u>
Balance December 31, 1949		\$369.99

City Auditor

Ben Stone Fund
Cr.

Balance January 1, 1949 \$55.03
From trustees of trust funds 150.14

Dr. \$205.17

Books 152.60
Balance December 31, 1949 \$52.57

Benjamin G. Sweetser Fund
Cr.

Balance January 1, 1949 \$135.77
From trustees of trust funds 125.00

Dr. \$260.77

Books 142.86
Balance December 31, 1949 \$117.91

William G. Todd Fund
Cr.

Balance January 1, 1949 \$9.87
From trustees of trust funds 605.57

Dr. \$615.44

Periodicals 522.70
Balance December 31, 1949 \$92.74

A. Williams Fund
Cr.

Balance January 1, 1949 \$14.31
From trustees of trust funds 25.00

Dr. \$39.31

Books 30.67
Balance December 31, 1949 \$8.64

Wiggin Fund
Cr.

Balance January 1, 1949 \$29.27
Donations 5.50

Dr. \$34.77

Books 33.32
Balance December 31, 1949 \$ 1.45

Wightman Fund
Cr.

Balance January 1, 1949 \$146.19
From trustees of trust funds 218.20

Dr. \$364.39

Periodicals for library \$17.00
Books for library 150.07
Supplies 43.80
Building supplies 35.64
Microfilm storage 5.60

252.11

Balance December 31, 1949 \$112.28

City Auditor

WILLIAM WHEELWRIGHT SCIENTIFIC SCHOOL

Investment of Fund, October 31, 1949

Bonds	\$223,092.58
Stocks	299,510.45
Real Estate Trusts	27,800.00
Note Receivable	1.00
Cash	<u>18,173.18</u>
	\$568,577.21

Statement of Receipts and Payments

Receipts

Cash on hand October 29, 1948	\$21,937.18	
Securities sold and matured	69,205.08	
Sale of foreclosed real estate	200.00	
Payment on note	20.00	
Final liquidation Central Building Trust	34.00	
Income	<u>26,432.46</u>	
		\$117,878.72

Payments

Students account	\$13,404.50	
Securities purchased	82,303.10	
Administrative expense	3,876.10	
Foreclosed real estate	41.09	
Accrued interest	<u>80.75</u>	
		<u>99,705.54</u>
Cash on hand October 31, 1949		\$18,173.18

City Auditor

NEWBURYPORT PUBLIC LIBRARY

Peabody fund

Receipts:

Cash on hand December 1, 1948	\$177.28	
Dividend, April 27, 1949	187.50	
Dividend, October 26, 1949	<u>187.50</u>	
		\$552.28

Expenditures:

Books purchased	\$371.30	
Postage	<u>.47</u>	
		<u>372.27</u>

Balance on hand, November 30, 1949 \$180.01

Respectfully submitted,

Laurence Hayward, Treasurer Peabody Fund

Moses Atkinson School Fund

	Cash	Savings Deposits	Securities Par Value	Total
On hand, December 31, 1949	\$6.13	\$6,515.38	\$750.00	\$7,271.51
Receipts		Payments		
Cash on hand December 31, 1948	\$70.63	Philander Mann		\$204.00
Withdrawn from Newburyport		First and Ocean		
Five Cents Savings Bank	100.00	National Bank		6.00
Income	53.00	News Publishing Co.		7.50
		Cash on hand		
		December 31, 1949	<u>6.13</u>	
	<u>\$223.63</u>			\$223.63

Investments

20 Shares Merchants National Bank, Newburyport, Mass.	\$400.00
7 Shares First & Ocean National Bank, Newburyport, Mass.	350.00
On deposit December 31, 1949, Five Cents Savings Bank, Newburyport, Mass.	2,820.44
On deposit December 31, 1949, Institution for Savings, Newburyport, Mass.	3,694.94
On deposit December 31, 1949, First & Ocean National Bank, Newburyport, Mass.	<u>6.13</u>
	\$7,271.51

CITY OF NEWBURYPORT

Balance Sheet

December 31, 1949

Assets

Revenue Cash:

In banks and office,

Accounts Receivable:

Taxes:

Levy of 1948:

Personal,

Real Estate,

Levy of 1949:

Poll,

Personal,

Real Estate,

Motor Vehicle Excise Tax:

Levy of 1949,

Tax Titles,

Tax Title Possessions,

Departmental:

Moth,

Health,

Sewer,

Highways,

Sidewalks,

Outside Relief, State

Outside Relief, Cities and

Towns,

Old Age Assistance,

Cities and Towns,

Schools,

State and County Aid to Highways,

Liabilities and Reserves

Federal Grants:

ADC Administration,

Tailings,

Sale of Cemetery Lots and Graves Fund,

Water Surplus,

U. S. Grant, George-Deen Fund,

Parking Meter Fees,

Sale of Highway Equipment,

Building Permits,

Income Perpetual Care of Lots,

Sale of Real Estate,

Revenue Appropriations,

Reserve Fund Overlay Surplus,

Overlay Reserved for Abatement of Taxes:

Levy of 1948,

Levy of 1949,

\$838.77

273.30

824.00

11,438.37

300.00

5,370.65

437.00

134.50

47.51

50.00

15,768.80

5,590.11

44.65

1,686.07

122.00

106.45

158.50

373.00

45.00

274.65

808.68

3,619.00

5,489.95

8,970.63

3,809.37

12,780.00

City Auditor

CITY OF NEWBURYPORT, Balance Sheet, Continued

Water:			
Fixture Rates,	12,529.43		809.54
Meter Rates,	1,830.79		
Service Pipe & Miscell.	<u>503.93</u>		
		14,864.15	727.10
Overlay Deficits:			
Overlay 1947,	562.22		
" 1946,	272.80		
" 1945,	264.12		
" 1944,	266.60		
" 1943,	265.36		
" 1942,	285.20		
" 1941,	275.28		
" 1940,	271.56		
" 1939,	266.60		
" 1938,	<u>4.21</u>		
		2,733.95	35,676.55
			141,502.33
			<u>\$232,568.53</u>

Underestimates to be raised:

County Hospital Assessment,	330.95
County Tax,	5,093.80
State Parks & Reservations	<u>418.09</u>

City Auditor

Non-Revenue Accounts

Cash,	\$480.25		\$18.80
			22.37
			.78
			<u>438.30</u>
			\$480.25
			<u>\$232,568.53</u>

Heavy Duty Snow Plow and Street Sweeper,
Aerial Ladder for Fire Department,
Street and Sidewalk Construction,
Highway Department,

CITY OF NEWBURYPORT, Balance Sheet continued

Debt Accounts

Net Funded or Fixed Debt:

\$244,000.00

Inside Debt Limit:

Sewer Loan 1930,	\$10,000.00
Sewer Loan 1939,	5,000.00
Departmental Equipment Loan	
1945,	5,000.00
1946,	6,000.00
Departmental Equipment Loan	
Street and Sidewalk Loan	
1947,	18,000.00
Street and Sidewalk Loan	
1948,	28,000.00
Highway Equipment Loan	
1948,	24,000.00
	<u>\$96,000.00</u>

Outside Debt Limit:

High School Loan 1935,	\$60,000.00
High School Loan 1935,	4,000.00
Water Construction Loan	
1933,	12,000.00
Water Loan 1938,	25,000.00
Water Mains Loan 1945,	8,000.00
Water Mains Loan 1947,	8,000.00
Municipal Relief Loans:	
1940	6,000.00
1941	10,000.00
1942	15,000.00
	<u>\$148,000.00</u>
	<u>\$244,000.00</u>

City Auditor

Statement of Appropriated Accounts at Close of Financial Year

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
General Government					
City Council					
Salary of Clerk	\$400.00		\$400.00		
Salaries of City Councilors	3,300.00	\$100.00	3,300.00		
Salary of City Councilors 1948			100.00		
Other expenses	950.00		700.13	\$240.00	9.87
Mayor's Department					
Salary of Mayor	2,500.00		2,500.00		
Other expenses	305.00		295.16		9.84
Administrative Salary	1,820.00		1,820.00		
Administrative Expense	149.00		114.82		34.18
Travel outside State	100.00		91.50		8.50
Auditor's Department					
Salaries	4,996.00		4,996.00		
Other expenses	200.00	100.00	300.00		
Travel outside State		40.00	32.34		
New Typewriter for Auditing Dept.		116.22	116.22		7.66
Treasurer & Collector's Department					
Salaries	6,552.00		6,552.00		
Other expenses	2,500.00	500.00	3,000.00		193.00
Expense of Bond and Note Issue	300.00		107.00		251.98
Foreclosure of Tax Titles	325.24		73.26		
Assessors' Department					
Salaries	6,710.00		6,167.51		242.49
Other expenses	900.00	300.00	1,198.02	300.00	1.98
City Clerk's Department					
Salary of City Clerk	2,820.00		2,820.00		
Other expenses	350.00		296.66		3.34
Old Records and Typewriting	100.00		90.32	50.00	9.68
Vital Statistics	250.00		124.50		125.50
Law Department					
Salary of City Solicitor	1,000.00		1,000.00		
City Solicitor for extra duty					
performed	170.00	305.00	475.00		
Other expenses	200.00		118.94		81.06

City Auditor

City Auditor

	Appropriations and credits	Transfers to	Expended	Transfers for	Balance
City Messenger					
Salary of City Messenger	\$2,320.00		\$2,320.00		
Extra hours duty performed	500.00	19.00	519.00		
Election and Registration					
Salaries of Registrars	925.00		925.00		2.95
Registration	786.00		783.05		15.12
Other expenses	1,640.00	290.00	1,914.88		67.16
City Hall	2,750.00	1,100.00	3,782.84		
License Commissioners					
Salaries of License Commissioners	950.00		950.00		
Other expenses	50.00		48.67		1.33
Planning Board	50.00	94.83	144.83		
Enforcement of Zoning Law	50.00		50.00		
Preparing quarters at City Hall for 26th					
Infantry Division					
Municipal Advertising City of Newburyport	500.00	350.00	309.01		40.99
Custodian of Tax Titles		500.00	1,000.00		
Chairman Board of Assessors as assistant		100.00	100.00		
custodian of Tax Titles and running					
down Tax Title Records					
City Treasurer for services handling		350.00	350.00		
meter money					
Protection of Life and Property					
Police Department					
Salaries	42,714.00	1,339.13	43,850.07	203.06	
Other exoenses	2,050.00	1,023.17	3,072.92		.25
New Police Cruising Car		2,000.00	1,489.94	510.06	
Police Signal Service	400.00		134.07	257.34	8.59
Reconditioning Patrol Wagon	500.00		497.92		2.08
Fire Department					
Salaries	45,662.00		45,223.91	438.09	
Other expenses	2,500.00	852.91	3,280.46		72.45
New Hose		1,500.00		1,500.00	
Gas Masks		1,200.00	1,185.00		15.00
Fire Pensions		69.21	3,281.35		
Hot top in front of fire station	3,212.14				
doors		271.38	271.38		

City Auditor

Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Fire Alarm and Wires				
Salary of Superintendent		\$800.00		
Other expenses		290.98	226.69	82.33
Inspection of Buildings				
Salary of Inspector		204.00		
Other expenses		9.00		
Building Inspector's Fees	140.00	140.00		41.00
Sealer of Weights and Measures				
Salary of Sealer of Weights and Measures		\$58.00		
Other expenses		99.60		.40
Forestry Department				
Salary of Superintendent of Trees, Moth and Parks		2,305.00		
Tree, other expenses	1,500.00	5,500.00	125.00	
Moth, other expenses		1,200.00		
New Truck, Tree and Park Dept.	3,500.00	2,979.76	520.24	
Dog Officer				
Salary of Dog Officer	150.00	150.00		
Fees for Board and Killing Dogs	150.00	282.25		17.75
Health and Sanitation				
Salary of Agent and Clerk	2,020.00	2,020.00		
Salary of Clerk	1,716.00	1,716.00		
Miscellaneous	5,740.00	5,739.69		.31
Salary of Inspector of Animals	350.00	350.00		
Salary of Inspector of School Children	804.00	804.00		
Salary of Inspector of Milk	600.00	600.00		
Salary of Inspector of Slaughtering	500.00	500.00		
District Nurse	100.00	100.00		
Ashes, Garbage & Rubbish Removal & Disposal	35,000.00	35,000.00		
Sewer Maintenance	2,000.00	2,585.55		14.45
Street Cleaning	5,000.00	5,999.19		.81
Sewer Construction	600.00	1,083.51		16.49
Sewer Construction, Veterans Housing and new Development, Sylvester, Tilton and McClintock Streets to Columbus Avenue	5,350.00	5,349.31		.69

City Auditor

Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Highway Department				
Salary of Superintendent		\$2,929.00		
Salaries of Clerk, Custodian and Mechanic		7,221.80		285.75
Maintenance and supplies Highway Headquarters		1,150.00		5.83
Repairs to City Trucks and Equipment		8,200.00		
Highway Repairs	200.00	10,770.00	2,200.00	337.41
Old Point Road, Plum Island	2,000.00			90.65
Culverts		2,300.00		.12
Street Sprinkling	667.33	1,000.00		.76
Sidewalks and Edgestones	10,100.00	1,500.00		56.05
Snow and Ice Removal	6,032.00	7,300.00		.11
Highway Miscellaneous	712.40	750.00		2,874.90
Traffic Lighting	300.00	300.00		
Street Lighting	117.67	18,906.00		73.27
Street Lighting Plum Island		144.00		12.65
Harbor Master				
Salary of Harbor Master		281.00		
Other expenses		35.47		14.53
Gas, oil and anti-freeze, City Departments	600.00			
Rebuilding Merrimac Street, Chap. 90		4,527.74		72.26
Street Resurfacing	33,530.19	37,697.87		993.64
Drainage	20,000.00	19,997.56		2.44
Construction of new wing to the Highway Headquarters, Congress St.	1,347.18	1,345.49		1.69
Street Signs		12.00	4,000.00	13.00
Reconditioning High Street		492.63		7.37
Gravelling and grading Plum Island Streets		500.00		
Resurfacing Moseley Avenue	1,500.00	1,499.97		.03
Resurfacing School Yards	4,000.00	3,720.12		279.88

City Auditor

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Charities					
Welfare Salaries	\$9,732.00		\$9,457.15		\$274.85
Other expenses	44,130.75	17,779.85	61,077.96		832.64
ADC Administration	1,400.00		1,143.19		256.81
Aid to Dependent Children	35,038.90	5,256.81	40,295.69		.02
Old Age Assist. Administration	4,600.00		2,131.41	2,300.00	118.59
Old Age Assistance	177,783.24	12,300.00	189,061.12		1,022.12
Anna Jaques Hospital	1,000.00		1,000.00		
Worcester Memorial Hospital	600.00		600.00		
Veterans' Benefits					
Salary of Director	2,512.00		2,512.00		
Salary of Clerk	1,648.00		1,648.00		
Veterans' Benefits	25,138.50	6,700.00	31,837.86		.64
Care of Soldiers' Graves	100.00		100.00		
School Department					
Salaries	250,249.00	36,967.00	285,395.56	10,296.00	1,820.44
Cost of Living Bonus	10,296.00				
Other expenses	58,378.20	546.00	58,561.81		362.39
Newburyport, part time Apprenticeship training	3,029.00				
Summer Playgrounds	1,560.00		2,251.36		768.64
Services of Instructor at Edward G. Perkins Playgrounds	200.00		1,477.50		82.50
Summer Playgrounds Equipment	500.00		195.00		5.00
Transportation of Children at Playgrounds		50.00	368.94		131.06
Purchase of band instruments for Music Department			50.00		
Painting One floor in High School		900.00			900.00
Erection of fence, lower field at High School to protect adjacent property		1,300.00			1,300.00
Renovation of class rooms		750.00			750.00
Construction of new toilets at Davenport School		1,000.00			1,000.00
Purchase of Athletic Insurance		4,500.00			4,500.00
		900.00	900.00		

City Auditor

Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Public Library				
Salaries		\$18,201.84	\$189.00	1.16
Other expenses		2,389.00		
Recreations				
City Parks		4,800.29		9.46
Michael Cashman Park		700.00		
Bartlett Mall		250.00		
Bartlett Mall (Winter Program)		13.00		87.00
Park and Tree Dept. Headquarters		474.64		.36
Moseley Woods		1,446.26		300.23
Atkinson Common		833.90		
Goodwin's Landing		50.00		
Edw. G. Perkins Playgrounds		500.00		
Unclassified				
Parking Areas		925.00		15.00
Comfort Station, Plum Island		85.00		
Damages to Persons & Property				
and Claims			800.00	
Other City Properties		169.83		30.12
Workmen's Compensation		137.00	795.44	67.56
World War #2 Honor Roll		57.76		42.24
City Clocks		200.00		
Memorial Day G.A.R.		400.00		
Firemen's Memorial Sunday		75.00		
Spanish War Veterans		100.00		2.25
Veterans Foreign Wars		97.75		33.50
Disabled American Veterans		66.50		.20
American Legion		99.80		
Amvets		100.00		
Jewish War Veterans		100.00		4.07
Memorial Day Exercises		95.93		110.00
Northeast Musical Festival		290.00		
Fourth of July Celebration		195.00		
Christmas Decorations		1,000.00		
Reserve Fund		100.00		
Dynamiting Gutters Clam Flats			5,000.00	
Painting iron fence, Water Street		230.00		
from Neptune Street to Bromfield St.		100.00		
Junior Baseball Program for				
Newburyport Youth		100.00		

City Auditor

Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Shipment of exhibit to England from City of Newburyport	\$56.22	\$56.22		
Razing of building 104-106 Water Street	200.00			200.00
Insurance City Buildings	3,949.12	3,949.12		
Property & Liability Insurance	1,717.53	1,717.53		
Rebuilding Janvrin's Landing	50.00	49.50		.50
Traffic Commission	100.00			100.00
Oil and marking parking places	200.00	198.94		1.06
Housing Authority	100.00	100.72		49.28
Reseeding Clam Flats	500.00	8.35	130.00	361.65
Parking meters, maintenance and operation	1,473.42	1,473.42		
Work on Spanish American War Memorial	8.00	8.00		
Street Signs Plum Island	50.00	50.00		
Repairs to Swasey drinking fountain	150.00	150.00		
Municipal Retirement Administration	1,000.00	1,000.00		
Pension Accumulation	13,553.00	13,553.00		
Cemeteries				
Salary of Superintendent	225.00	225.00		1.01
Other expenses	1,000.00	998.99		13.77
Care of perpetual lots	347.67	333.90		
Water Department				
Salaries	39,280.00	40,684.01		95.99
Other expenses	35,000.00	38,854.97		145.03
Interest	1,305.00	1,305.00	1,500.00	
Indebtedness	8,000.00	8,000.00		
New pump account		1,070.28		429.72
Clam Plant				
Salaries	13,165.00	14,151.55		
Other expenses	2,000.00	2,197.45		
Indebtedness				
Interest on Debt	7,556.00	5,048.50	2,507.50	
Indebtedness	71,954.00	72,000.00		
	\$1,152,602.80	211,308.67	1,307,094.62	34,088.42
				22,728.43

City Auditor
Borrowing Capacity

December 31, 1949		
Average valuation for three years		\$14,226,323.00
Debt Limit 2½% of \$14,226,823		\$355,670.57
Gross Debt omitting Revenue Loans: \$244,000.00		
Debt Outside Limit allowed by Special Acts:		
Water (Acts 1908,1913 and General Laws)	\$53,000.00	
New High School Chap.404 Acts 1935	60,000.00	
New High School Chap. 45 Acts 1935	4,000.00	
Municipal Relief:		
1940	6,000.00	
1941	10,000.00	
1942	<u>15,000.00</u>	
Total Debt outside Limit	<u>148,000.00</u>	
Debt Within the Limit		<u>96,000.00</u>
Borrowing Capacity, December 31, 1949		\$259,670.57

Municipal Indebtedness

Gross City Debt, January 1, 1949		\$324,000.00
Debts Incurred During 1949		
Revenue Loans		\$100,000.00
Debts Paid During 1949		
Revenue Loans	\$100,000.00	
Municipal Relief Loans	23,000.00	
New High School Loans	19,000.00	
Sewer Loans	3,000.00	
Water Department Loans	8,000.00	
Departmental Equipment Loans	8,000.00	
Street and Sidewalk Loan	13,000.00	
Highway Equipment	<u>6,000.00</u>	
		\$180,000.00
Decrease in Debt 1949		\$80,000.00
Gross City Debt December 31, 1949		\$244,000.00

City Auditor

Funded Debt

The funded debt of the City at the close of books
December 31, 1948 was \$324,000.00

Maturities paid or appropriated for during the year 1949 including
Water Bonds amounted to \$80,000.00.

The total funded debt December 31, 1949 was \$244,000, making a net
decrease of \$80,000.00.

December 31, 1949

Bonds and Notes	Rate	Issued	Due	Amount
Water	3½%	1933	Oct. 1, 1950-53	\$12,000.00
Water	2%	1938	Nov. 1, 1950-58	25,000.00
Water	1%	1945	Apr. 1, 1950-57	8,000.00
Water	1½%	1947	Oct. 1, 1950-57	8,000.00
Sewer	4½%	1929	Nov. 1, 1950-57	10,000.00
Sewer	2½%	1939	Apr. 1, 1950-54	5,000.00
Departmental Equipment	1%	1945	Nov. 1, 1950	5,000.00
Departmental Equipment	1%	1946	Nov. 1, 1950-51	6,000.00
New High School	2½%	1935	Nov. 1, 1950-53	60,000.00
New High School	2½%	1935	Dec. 2, 1950	4,000.00
Street and Sidewalk Loan	1%	1947	Sept. 1, 1950-52	18,000.00
Street and Sidewalk Loan	1½%	1948	Sept. 1, 1950-53	28,000.00
Highway Equipment	1½%	1948	June 1, 1950-53	24,000.00
Municipal Relief Loan	1½%	1940	Sept. 1, 1950	6,000.00
Municipal Relief Loan	1½%	1941	Apr. 1, 1950-51	6,000.00
Municipal Relief Loan	1½%	1941	Aug. 1, 1950-51	2,000.00
Municipal Relief Loan	1½%	1941	Nov. 1, 1950-51	2,000.00
Municipal Relief Loan	1½%	1942	Aug. 1, 1950-52	15,000.00
				<u>\$244,000.00</u>

City Auditor

Budget for 1949

GENERAL GOVERNMENT

City Council	
Salary of Clerk	\$400.00
Salaries of Councillors	3,300.00
Other expenses	950.00
Mayor's Department	
Salary of Mayor	2,500.00
Travel outside State	100.00
Other expenses	300.00
Administrative Salary	1,820.00
Administrative, other expense	143.00
Auditor's Department	
Salary of Auditor	3,076.00
Salary of Clerk	1,920.00
Other expenses	200.00
Treasurer and Collector's Department	
Salary of Treasurer and Collector	3,020.00
Salaries of Clerks	3,532.00
Other expenses	2,500.00
Expense of Bond and Note Issue	300.00
Foreclosure of Tax Titles	300.00
Assessors' Department	
Salary of Chairman	2,370.00
Salaries of Assessors (Two)	4,340.00
Other expenses	900.00
City Clerk's Department	
Salary of City Clerk	2,820.00
Other expenses	350.00
Old Records and Typewriting	100.00
Vital Statistics	250.00
Law Department	
Salary of City Solicitor	1,000.00
City Solicitor, extra duty performed	170.00
Other expenses	200.00
City Messenger	
Salary of City Messenger	2,320.00
Extra hours duties performed	500.00
Election and Registration	
Salaries of Registrars	925.00
Registration	786.00
Other expenses	1,640.00
City Hall	2,750.00
License Commissioners	
Salaries of License Commissioners	950.00
Other expenses	50.00
Planning Board	50.00
Enforcement of Zoning Law	50.00

POLICE DEPARTMENT

Salaries and Wages	40,498.00
Salary of Building Custodian	2,216.00
Other expenses	2,050.00
Reconditioning Patrol Wagon	500.00
Police Signal Service	400.00

FIRE DEPARTMENT

Salaries and Wages	45,662.00
Other expenses	2,500.00
Fire Pensions	3,212.14

FIRE ALARM, INSPECTIONS AND TREES

Fire Alarm and Wires	
Salary of Superintendent	800.00
Other expenses	600.00

City Auditor

Inspection of Buildings	
Salary of Inspector	204.00
Other expenses	50.00
Sealer of Weights and Measures	
Salary of Sealer of Weights and Measures	858.00
Other expenses	100.00
Tree and Moth Department	
Salary of Superintendent	2,305.00
Tree, other expenses	4,125.00
Moth, other expenses	1,200.00

HEALTH AND SANITATION

Salary of Agent and Clerk	2,020.00
Salary of Clerk	1,716.00
Miscellaneous	5,740.00
Salary of Inspector of Animals	350.00
Salary of School Physician	804.00
Salary of Inspector of Milk	600.00
Salary of Inspector of Slaughtering	500.00
District Nurse	100.00
Garbage, Ashes and Rubbish Collection & Disposal	35,000.00
Sewer Maintenance	2,200.00
Street Cleaning	5,000.00
Sewer Construction	600.00

HIGHWAY DEPARTMENT

Salary of Superintendent	2,929.00
Salaries of Clerk, Custodian and Mechanic	7,221.80
Maintenance & Supplies, Highway Headquarters	1,150.00
Repairs City Trucks and Equipment	8,200.00
Highway Repairs	10,770.00
Culverts	2,300.00
Street Sprinkling	1,000.00
Sidewalks and Edgestones	1,500.00
Snow and Ice Removal	7,300.00
Highway Miscellaneous	750.00
Traffic Lighting	300.00
Street Lighting	18,906.00
Street Lighting, Plum Island	144.00
Harbor Master	
Salary of Harbor Master	281.00
Other expenses	50.00
Gas, oil and anti-freeze, City Departments	4,000.00
Rebuilding Merrimac Street, Chapter 90	5,000.00
Street Signs	25.00
Reconditioning High Street	500.00
Gravelling and grading Plum Island Streets	500.00

CHARITIES

Welfare Salaries and Wages	9,732.00
Welfare other expenses	44,000.00
Anna Jaques Hospital	1,000.00
Worcester Memorial Hospital	600.00
ADC Administration	1,400.00
Aid to Dependent Children	35,000.00
Old Age Assistance, Administration	4,600.00
Old Age Assistance	177,000.00

VETERANS BENEFITS

Salary of Director	2,512.00
Salary of Clerk	1,648.00
Veterans Benefits	25,000.00
Care of Soldiers Graves	100.00

City Auditor

SCHOOL DEPARTMENT

Salaries	250,249.00
Cost of Living Bonus	10,296.00
Other expenses	58,377.00
Newburyport Part time Apprenticeship Training	3,020.00
Summer Playgrounds	1,560.00
Summer Playgrounds Equipment	500.00
Services of Instructor, Edward G. Perkins Playgrounds	200.00

PUBLIC LIBRARY

Salaries	18,392.00
Other expenses	2,200.00

RECREATIONS

City Parks	2,900.00
Michael Cashman Park	700.00
Bartlett Mall (Winter Program)	100.00
Park and Tree Department Headquarters	350.00
Moseley Woods	700.00
Atkinson Common	800.00
Goodwin's Landing	50.00
Edward G. Perkins Playgrounds	500.00

UNCLASSIFIED

Parking Areas	550.00
Comfort Station Plum Island	100.00
Damages to Persons and Property and Claims	800.00
Other City Property	200.00
Workmen's Compensation	1,000.00
World War #2 Honor Roll	100.00
City Clocks	200.00
Memorial Day Exercises	400.00
Memorial Day G.A.R.	400.00
Firemen's Memorial Sunday	75.00
Spanish War Veterans	100.00
Veterans Foreign Wars	100.00
Disabled American Veterans	100.00
American Legion	100.00
Amvets	100.00
Jewish War Veterans	100.00
Christmas Decorations	100.00
Property and Liability Insurance	1,717.53
Rebuilding Janvrin's Landing	50.00
Traffic Commission	100.00
Oil and Marking Parking Places	200.00
Housing Authority	100.00
Reseeding Clam Flats	500.00
Dog Officer	
Salary of Dog Officer	150.00
Fees for Board and Killing Dogs	150.00
Reserve Fund	5,000.00

MUNICIPAL RETIREMENT

Administration	1,000.00
Pension Accumulation	13,553.00

CEMETERIES

Salary of Superintendent	225.00
Care of Perpetual Lots	347.67
Cemetery, other expenses	1,000.00

CLAM PLANT

Salaries and Wages	13,165.00
Other expenses	2,000.00

City Auditor

INTEREST AND MATURING DEBT

Interest on Debt	7,556.00
Indebtedness	71,954.00

WATER DEPARTMENT

Salaries	39,280.00
Other expenses	35,000.00
Interest	1,305.00
Indebtedness	8,000.00

SUMMARY OF BUDGET

General government	\$46,882.00
Police Department	45,664.00
Fire Department	51,374.14
Fire Alarm, Inspection and Trees	10,242.00
Health and Sanitation	54,630.00
Highway Department	72,826.80
Charities	273,332.00
Veterans Benefits	29,260.00
School Department	324,202.00
Public Library	20,592.00
Recreations	6,100.00
Unclassified	12,492.53
Municipal Retirement	14,553.00
Cemeteries	1,572.67
Clam Plant	15,165.00
Interest and Maturing Debt	79,510.00
Water Department	83,585.00

\$1,141,983.14

City Auditor

Budget for 1950

GENERAL GOVERNMENT

City Council	
Salary of Clerk	\$400.00
Salaries of Councillors	3,300.00
Other expenses	700.00
Mayor's Department	
Salary of Mayor	2,500.00
Other expenses	100.00
Auditor's Department	
Salary of Auditor	3,076.00
Salary of Clerk	1,920.00
Other expenses	200.00
Treasurer and Collector's Department	
Salary of Treasurer and Collector	3,020.00
Salaries of Clerks	3,532.00
Other expenses	3,000.00
New Equipment, Treasurer and Collector's office	2,000.00
Expense of Bond and Note Issue	150.00
Foreclosure of Tax Titles	200.00
Assessors' Department	
Salary of Chairman	2,370.00
Salaries of Assessors (Two)	4,340.00
Other expenses	1,100.00
City Clerk's Department	
Salary of City Clerk	2,820.00
Other expenses	350.00
Old Records and Typewriting	100.00
Vital Statistics	250.00
Law Department	
Salary of City Solicitor	1,000.00
City Solicitor, extra duty performed	450.00
Other expenses	200.00
City Messenger	
Salary of City Messenger	2,320.00
Extra hours duty performed	500.00
Election and Registration	
Salaries of Registrars	925.00
Registration	786.00
Other expenses	5,700.00
City Hall	3,000.00
License Commissioners	
Salary of Chairman	300.00
Salaries of Commissioners (Two)	400.00
Other expenses	50.00
Planning Board	50.00
Enforcement of Zoning Law	50.00
Preparing Quarters City Hall 26th Infantry Division	300.00

POLICE DEPARTMENT

Salaries and Wages	40,498.00
Salary of Building Custodian	2,216.00
Other expenses	2,050.00
Police Signal Service	200.00

FIRE DEPARTMENT

Salary of Chief	500.00
Salary of Assistant Chief	250.00
Salaries of permanent and call men	43,912.00
Other expenses	3,000.00
Fire Pensions	3,316.95

City Auditor

Budget for 1950

FIRE ALARM, INSPECTIONS AND TREES

Fire Alarm and Wires	
Salary of Superintendent	800.00
Other expenses	300.00
Inspection of Buildings	
Salary of Inspector	204.00
Other expenses	50.00
Sealer of Weights and Measures	
Salary of Sealer of Weights and Measures	858.00
Other expenses	100.00
Tree and Moth Department	
Salary of Superintendent	2,305.00
Tree, other expenses	5,500.00
Moth, other expenses	1,200.00

HEALTH AND SANITATION

Salary of Agent and Clerk	2,020.00
Salary of Clerk	1,716.00
Miscellaneous	5,740.00
Salary of Inspector of Animals	350.00
Salary of School Physician	804.00
Salary of Inspector of Milk	600.00
Salary of Inspector of Slaughtering	500.00
District Nurse	100.00
Garbage, Ashes and Rubbish Collection & Disposal	30,000.00 *
Sewer Maintenance	2,200.00
Street Cleaning	5,000.00
Sewer Construction	3,000.00

HIGHWAY DEPARTMENT

Salary of Superintendent	2,929.00
Salaries of Clerk, Custodian and Mechanic	5,200.00
Maintenance and Supplies, Highway Headquarters	1,150.00
Repairs City Trucks and Equipment	5,000.00
Highway Repairs	11,000.00
Culverts	2,300.00
Street Sprinkling	5,000.00
Sidewalks and Edgestones	1,500.00
Snow and Ice Removal	10,000.00
Highway Miscellaneous	1,000.00
Old Point Road, Plum Island	1,000.00
Traffic Lighting	300.00
Street Lighting	19,500.00
Street Lighting, Plum Island	144.00
Harbor Master	
Salary of Harbor Master	281.00
Other expenses	50.00
Gas, oil and anti-freeze, City Departments	4,000.00
Chapter 90, Complete Merrimac Street and	
State Street from Oak Hill Tomb to High Street	4,000.00
Drainage	1,000.00
Reconditioning High Street	1,000.00
Bond Issue	3,400.00

* Includes Dead Animal Collection and Disposal

City Auditor

CHARITIES

Welfare Salaries and Wages	9,500.00
Welfare other expenses	70,000.00
Anna Jaques Hospital	2,000.00
Worcester Memorial Hospital	1,200.00
ADC Administration	1,400.00
Aid to Dependent Children	50,000.00
Old Age Assistance, Administration	3,800.00
Old Age Assistance	220,000.00

VETERANS BENEFITS

Salary of Director	2,512.00
Salary of Clerk	1,800.00
Veterans Benefits	31,000.00
Care of Soldiers Graves	500.00

SCHOOL DEPARTMENT

Salaries	261,745.00
Other expenses	58,377.00
Enlargement of Moultonville School Facilities	3,800.00
Newburyport Part time Apprenticeship Training	3,020.00
Summer Playgrounds Salaries	1,760.00
Summer Playgrounds, other expenses	500.00

PUBLIC LIBRARY

Salaries	19,392.00 **
Substitutes	500.00
Other expenses	4,500.00

RECREATIONS

City Parks	3,000.00
Michael Cashman Park	1,000.00
Bartlett Mall (Winter Program)	100.00
Park and Tree Department Headquarters	400.00
Moseley Woods	1,000.00
Atkinson Common	1,000.00
Goodwin's Landing	100.00
Edward G. Perkins Playgrounds	500.00

UNCLASSIFIED

Comfort Station Plum Island	100.00
Damages to Persons and Property and Claims	800.00
Other City Property	200.00
Workmen's Compensation	1,000.00
World War #2 Honor Roll	100.00
City Clocks	200.00
Memorial Day Exercises	300.00
Memorial Day G.A.R.	400.00
Firemen's Memorial Sunday	75.00
Spanish War Veterans	150.00
Veterans Foreign Wars	100.00
Disabled American Veterans	100.00
American Legion	100.00
Amvets	100.00
Jewish War Veterans	100.00
Christmas Decorations	100.00
Property and Liability Insurance	2,290.03
Dynamiting Gutters Clam Flats	500.00
Dog Officer	
Salary of Dog Officer	150.00
Fees for Board and Killing Dogs	150.00
Investigate Haverhill Electric Company rates	250.00
Reserve Fund	5,000.00

** Includes increase of \$100.00 for the Librarian and nine Assistants.

City Auditor

MUNICIPAL RETIREMENT	
Administration	1,000.00
Pension Accumulation	11,384.00
CEMETERIES	
Salary of Superintendent	225.00
Cemetery, other expenses	5,000.00
CLAM PLANT	
Salaries and Wages	14,000.00
Other expenses	2,000.00
INTEREST AND MATURING DEBT	
Interest on Debt	5,000.00
Indebtedness	65,000.00
WATER DEPARTMENT	
Salaries	41,336.00
Other expenses	41,000.00
Interest	1,115.00
Indebtedness	8,000.00 .

SUMMARY OF BUDGET

General Government	\$51,459.00
Police Department	44,964.00
Fire Department	50,978.95
Fire Alarm, Inspection and Trees	11,317.00
Health and Sanitation	52,030.00
Highway Department	79,754.00
Charities	357,900.00
Veterans Benefits	35,812.00
School Department	329,202.00
Public Library	24,392.00
Recreations	7,100.00
Unclassified	12,265.03
Municipal Retirement	12,384.00
Cemeteries	5,225.00
Clam Plant	16,000.00
Interest and Maturing Debt	70,000.00
Water Department	<u>91,451.00</u>
	\$1,252,233.98

DEPARTMENT REPORTS
AND
LIST OF JURORS

CITY TREASURER

TRUSTEES OF NEWBURYPORT TRUST FUNDS - SCHEDULE OF INVESTMENTS
TREASURER'S ANNUAL REPORT

<u>FUND</u>	<u>INVESTMENT</u>	<u>DUE</u>	<u>AMOUNT</u>	<u>INCOME 1949</u>	<u>PURPOSE</u>
Emma L. Andrews	U.S.C. Bonds	1956	\$1,000.00	\$25.00	So. End Reading Room
Margaret Atwood	Institution for Savings	Demand	5,500.00	138.35	Poor and Religious
	Np't. Five Cents Savings Bank	Demand	5,500.00	110.00	Poor and Religious
	U.S.G. Bonds	1956	10,000.00	250.00	Bartlett Mall
Belch Fund	Institution for Savings	Demand	1,000.00	25.00	Gen'l. Use of Library
J. M. Bradbury	U.S.G. Bonds	1956	1,000.00	25.00	Gen'l. Use of Library
Chas. W. Bradstreet	Mass. Hospital Life Ins. Co.	Demand	10,000.00	200.00	Sidewalks & Trees
John Brownfield	Np't. Five Cents Savings Bank	Demand	5,000.00	100.50	Schools
Moses Brown	Institution for Savings	Demand	5,000.00	125.78	Schools
	U.S.G. Bonds	1956	5,000.00	125.00	Schools
W. O. Coffin	U.S.C. Bonds	Jan. 1956	10,000.00	250.00	Books for Library
Lucy G. B. Colby	Np't. Five Cents Savings Bank	Demand	700.00	14.00	Replacement of Old Books
Charlotte C. Cole	U.S.G. Bonds	1956	2,000.00	50.00	Supt. of Reading Room
John J. Currier	U.S.G. Bonds	1956	1,000.00	25.00	Newburyport & Newbury Books
A. E. Cutter	U.S.G. Bonds	1956	4,000.00	100.00	Gen'l. Use of Library
A. Gertrude Cutter	Np't. Five Cents Savings Bank	Demand	432.17	8.64	Beautifying the City
	Institution for Savings	Demand	1,227.10	30.87	Beautifying the City
	City of New York $\frac{3}{8}\%$	Nov. 1, 1953	1,000.00	35.00	Beautifying the City
	Atchison, Topeka & Santa Fe-4%	Oct. 1, 1995	1,000.00	40.00	Beautifying the City
	U.S.C. Bonds	June 1954	50,000.00	1,250.00	Beautifying the City
	Chicago & Erie R.R. - 5%	May 1, 1982	1,000.00	50.00	Beautifying the City
Annie D. Davis	U.S.G. Bonds	1956	1,000.00	25.00	Aged Ladies
Timothy Dexter	Institution for Savings	Demand	2,137.50	53.76	Poor
Nathan D. Dodge	Np't. Five Cents Savings Bank	Demand	1,020.00	20.40	Books for Library
Wm. H. P. Dodge	Institution for Savings	Demand	2,645.00	66.12	Books, Papers for Library
Susan M. Donnell	U.S.G. Bonds	1956	3,000.00	75.00	General Use of Library
L. M. Follansbee	Np't. Five Cents Savings Bank	Demand	2,500.00	50.00	Poor
	Institution for Savings	Demand	1,206.25	30.34	Poor
Daniel Foster	Np't. Five Cents Savings Bank	Demand	250.00	5.00	Books for Library
J. A. Frothingham	U.S.C. Bonds	June 1954	1,000.00	25.00	Books for Library
A. M. Gorwaiz	Np't. Five Cents Savings Bank	Demand	100.00	2.01	Atkinson Common
S. A. Green	Salem Five Cents Savings Bank	Demand	2,000.00	50.00	Books for Library
George Haskell	Institution for Savings	Demand	1,072.50	26.80	Books for Library
High School (Cl. '18)	Np't. Five Cents Savings Bank	Demand	283.17	5.57	Athletic Field
High School (Cl. '17)	Np't. Five Cents Savings Bank	Demand	294.09	5.79	Memorial
Charles H. Knight	Np't. Five Cents Savings Bank	Demand	400.00	8.04	Atkinson Common
S. W. Marston	U.S.G. Bonds	1956	5,000.00	125.00	General Use of Library

SCHEDULE OF INVESTMENTS - (CONTINUED)

<u>FUND</u>	<u>INVESTMENT</u>	<u>DUE</u>	<u>AMOUNT</u>	<u>INCOME 1949</u>	<u>PURPOSE</u>
Paul A. Merrill	U.S.G. Bonds	1956	\$1,000.00	\$25.00	School Prize
E. S. Moseley	Npt. Five Cents Savings Bank	Demand	1,000.00	20.00	General Use of Library
W. C. Moseley	U.S.G. Bonds	1956	4,000.00	100.00	General Use of Library
	Institution for Savings	Demand	4,560.80	112.50	General Use of Library
	Chic., Burlington & Qu. R.R., 4%	March 1, 1958	2,000.00	80.00	General Use of Library
	N.Y., N.E. & H. R.R., 4%	March 1, 1947	900.00	42.00	General Use of Library
	Boston & Maine R.R., 5%	May 1, 1940	1,000.00	40.00	General Use of Library
	U.S. Savings Bonds	1956	2,000.00	50.00	General Use of Library
Alice C. Moulton	Institution for Savings	Demand	1,858.26	46.46	As Trust of Library Directs
Municipal Bldgs.	Npt. Five Cents Savings Bank	Demand	24,247.21	239.81	Replace Loss by Fire
Insurance Fund	N.Y., N.E. & H. R.R., 4%	July 1, 1955	5,400.00	108.00	Replace Loss by Fire
Paul A. Pathe, Sr.	Institution for Savings	Demand	786.23	19.66	
George B. Pettingell	Institution for Savings	Demand	2,011.13	50.28	One-half to So. End Reading Room and one-half to the Public Library.
Mary A. Roaf	Npt. Five Cents Savings Bank	Demand	7,488.03	147.53	Atkinson Common
M. P. Sawyer	Institution for Savings	Demand	3,353.80	82.29	Atkinson Common
M. H. Simpson	Salem Savings Bank	Demand	5,000.00	125.00	Books for Library
	Institution for Savings	Demand	6,846.15	171.33	Sprinkling Streets
	Chic., Burl., & Qu. R.R., 4%	March 1, 1958	4,000.00	160.00	Sprinkling Streets
	N.Y., N.E. & H. R.R., 4%	July 1, 1955	5,400.00	244.00	Sprinkling Streets
	Boston & Maine R.R., 5%	March 1, 1942	1,500.00	60.00	Sprinkling Streets
	U.S. Savings G Bonds	1956	4,000.00	100.00	Sprinkling Streets
So. End Reading Room	Npt. Five Cents Savings Bank	Demand	5,452.73	109.04	Branch Library
	Institution for Savings	Demand	3,925.88	95.14	Branch Library
	1680 Broadway Corp. Bond, 6 $\frac{1}{2}$ %	March 1, 1939	500.00		Branch Library
	6th Ave. & 55th Corp., 6 $\frac{1}{2}$ %	Jan. 15, 1940	283.75		Branch Library
	Real Estate corner Purchase & Marlboro Sts.	Demand	4,000.00		Books for Library
J. R. Spring	U.S.G. Bonds	1956	10,000.00	250.00	Books for Library
E. H. Stickney	Institution for Savings	Demand	10,000.00	250.00	General Use of Library
	Baltimore & Ohio R.R., 5%	Dec. 1, 1995	5,524.01	138.10	General Use of Library
Eben F. Stone	U.S.G. Bonds	1956	5,000.00	250.00	General Use of Library
	Institution for Savings	Demand	1,704.07	42.14	General Use of Library
	N.Y. N.H. & H. R.R.	Demand	900.00	58.00	General Use of Library
Benjamin G. Sweetser	U.S.G. Bonds	1956	5,000.00	125.00	General Use of Library
William C. Todd	Institution for Savings	Demand	9,514.37	236.07	Reading Room
	Chic., Burl., & Qu., 4%	March 1, 1958	2,000.00	80.00	Reading Room
	N.Y., N.E. & H. R.R., 4%	March 1, 1947	2,000.00	224.50	Reading Room

CITY TREASURER

<u>SCHEDULE OF INVESTMENTS - (CONCLUDED)</u>				
<u>FUND</u>	<u>INVESTMENT</u>	<u>DUE</u>	<u>AMOUNT</u>	<u>INCOME 1949</u>
William C. Todd	Boston & Maine R.R. 5%	May 1, 1940	\$1,000.00	\$40.00
R. N. Toppan	U.S. Savings G Bonds	1956	1,000.00	25.00
Amie I. Wightman	Np't. Five Cents Savings Bank	Demand	250.00	6.26
	U.S.A. G Bonds	1954	8,000.00	200.00
	Institution for Savings	Demand	728.94	18.20
A. Williams	Salem Five Cents Savings Bank	Demand	1,000.00	25.00
Young America Victory Club of 1943	U.S. War Bond	1953	25.00	
			<u>\$313,428.14</u>	<u>\$7,798.39</u>

CITY TREASURER

SCHEDULE OF INVESTMENTSTOTAL TRUST FUNDS

\$313,428.14

Divided as follows:

Newburyport Five Cents Savings Bank -----	\$54,667.40
Institution for Savings-----	70,851.99
Massachusetts Hospital Life Ins.-----	10,000.00
City of New York-----	1,000.00
Atchison, Topeka & Santa Fe R.R.-----	1,000.00
Chicago & Erie R. R. -----	1,000.00
Salem Savings Bank-----	5,000.00
Chicago, Burlington & Quincy R. R.-----	8,000.00
New York, New Haven & Hartford R. R.-----	14,600.00
Boston & Maine Railroad-----	3,500.00
1680 Broadway Corporation-----	500.00
6th Avenue & 55th St. Corp.-----	283.75
Real Est. Corner Purchase & Marlboro Sts.-----	4,000.00
Baltimore & Ohio Railroad-----	5,000.00
Young America Victory Club of 1943 (War Bond)-----	25.00
U.S.A. "G" Bonds-----	131,000.00
Salem Five Cent Savings Bank-----	<u>3,000.00</u>

Total-----

\$313,428.14

CHARLES E. HOUGHTON, Treasurer.

City Registrar

REPORT OF CITY REGISTRAR

Births Registered in 1949 (Including Stillborns)

	Males	Females
January.....	16	19
February.....	18	7
March.....	22	22
April.....	16	15
May.....	21	11
June.....	15	15
July.....	15	23
August.....	15	24
September.....	24	21
October.....	15	16
November.....	12	11
December.....	10	13
	199	197

Nativity of Parents

	Father	Mother
Newburyport.....	157	165
U. S. Outside of Newburyport.....	231	220
Canada.....	4	3
New Brunswick.....	1	
Italy.....	1	1
Nova Scotia.....		3
Ireland.....	1	2
England.....	1	2
	396	396

Births outside Newburyport, parents residing in City: Males 9. Females 8.
Births in Newburyport, parents residing elsewhere: Males 70. Females 68.

City Registrar

Marriages Registered in 1949

January.....	4
February.....	6
March.....	9
April.....	7
May.....	11
June.....	15
July.....	14
August.....	10
September.....	23
October.....	12
November.....	13
December.....	9
	<u>133</u>

Nativity of Contracting Parties

	Bride	Groom
Newburyport.....	77	59
Outside U.S.....	1	6
Outside Newburyport.....	<u>55</u>	<u>68</u>
	133	133

Deaths Recorded in 1949 Including Stillbirths-Males 3, Females 6

	Male	Female
January.....	8	6
February.....	9	6
March.....	15	9
April.....	4	1
May.....	10	9
June.....	7	6
July.....	11	9
August.....	3	11
September.....	5	7
October.....	8	10
November.....	9	7
December.....	<u>8</u>	<u>6</u>
	97	87

Non-residents died in city; Males 27, Females 21
Residents of City dying elsewhere; Males 22, Females 6
Non-residents buried in city (not included in above);
 Males 7, Females 6

VERA M. KELLY,
City Registrar.

Board of Assessors

January 1, 1950

ANNUAL REPORT

REPORT OF THE BOARD OF ASSESSORS

To His Honor the Mayor and
Members of the City Council
City Hall
Newburyport, Mass.

Gentlemen:

The Board of Assessors of the City of Newburyport hereby submit its report for the year 1949,

The City, County and State Warrants call for the following amounts:

Total Appropriations G. L. 41-15A	\$1,141,983.14		
Total Appropriations taken from available funds	53,917.01		\$1,195,900.15
Overlay deficits of prior years	28.00		28.00
Other amounts Water Acts 1908			5,000.00
State Tax and Assessments		U.E.	
State Parks & Reservations	1,008.00	138.23	
State Audit & Municipal Accts	2,977.76		
State Examination of Retirement System	52.58		
	<u>4,038.34</u>	<u>138.23</u>	4,176.57
County Tax and Assessments			
County Tax	28,193.02	2,075.42	
Tuberculosis Hospital Assessment	13,467.56		
Bridges	3,950.00		
	<u>45,610.58</u>	<u>2,075.42</u>	47,686.00
Overlay			<u>18,002.99</u>
Gross amount to be raised			1,270,793.71
Estimated Receipts	505,281.70		
Available Funds	<u>53,917.01</u>		<u>559,198.71</u>
Net amount to be raised by taxation on Polls and Property			711,595.00
Number of Polls 4563 at \$2.00	9,166.00		
Valuation			
Personal Property			
\$1,660,210.00 at \$52.00	86,330.92		
Real Estate			
\$11,048,040.00 at \$52.00	<u>616,098.08</u>		
Total Taxes levied on Polls and Property			711,595.00

Total amount of tax committed to Collector \$711,595.00.

In order to raise this amount it was necessary to declare a rate of \$52.00 per thousand of valuation, a decrease of \$15.00.

The gain in valuation for the year 1949 is as follows:

Board of Assessors

	1948	1949	Gain
Real Estate	11,667,990.	11,848,040.	180,050.
Personal Property	1,588,110.	1,660,210.	72,100.
	<u>13,256,100.</u>	<u>13,508,250.</u>	<u>252,150.</u>

Showing an increase in valuation of \$252,150.00. The reason for the increase in valuation is new construction, sale of tax title property upon which new construction was erected. Also improvement in public utilities and wholesale and retail commercial properties.

The Board made six commitments of	Motor Vehicle and Trailer Excise as follows:	Cars	Valuation	Tax
Com. #1 May 14	1672	565,100.00	22,089.24	
Com. #2 Sept. 10	1221	425,920.00	15,314.20	
Com. #3 Nov. 16	744	396,730.00	9,650.20	
Com. #4 Dec. 15	197	91,750.00	1,325.21	
Com. #5 Dec. 31	146	104,060.00	706.90	
Com. #6 Dec. 31	1	350.00	14.46	
	<u>4181</u>	<u>1,553,910.00</u>	<u>49,100.21</u>	

The amount of abatements granted on Motor vehicle Excise Tax during the year 1949 were as follows:

Levy of 1948	109.81
Levy of 1949	<u>2,241.46</u>
	<u>2,351.27</u>

The amount of abatements granted on personal property, real estate and polls during the year 1949 were as follows:

Levy of the year 1938	4.21
Levy of the year 1939	266.60
Levy of the year 1940	271.56
Levy of the year 1941	275.28
Levy of the year 1942	285.20
Levy of the year 1943	265.36
Levy of the year 1944	266.60
Levy of the year 1945	264.12
Levy of the year 1946	272.80
Levy of the year 1947	630.90
Levy of the year 1948	1,069.11
Levy of the year 1949	<u>14,124.94</u>
Total	<u>17,996.68</u>

The reason for the increase in abatements is that the legislature in 1949 liberalized the Veterans Exemption Laws and others, to include more persons to qualify for the exemptions.

Many new homes have been built during the year at Prospect Park, Moseley Park, Worcester Heights, Menut Acres and Chase St. A new theatre at the corner of Pleasant and Titcomb Streets; a Veteran's Housing Project of four units started late in December and a new factory building at the corner of Warren and Monroe Streets.

Respectfully submitted

John H. Shea
Walter F. Goodford
Leo A. Barboro
 Board of Assessors

Newburyport, Mass.

REPORT OF LICENSING BOARD

Hon. Andrew J. Gillis,
Mayor of Newburyport,
Newburyport, Mass.

Dear Sir:

The Licensing Board of the City of Newburyport respectfully submits a report of its proceedings, including the names of licenses, locations, and classes of licenses, receipts, and expenditures for the year 1949.

The following named persons were granted retail package goods store licenses to sell all alcoholic beverages for the year 1950 for which each paid the annual fee of \$900.00:

Canepa Bros., Inc., Peter Canepa, Manager, #47 Merrimac Street
John F. Leary, d/b/a C. Leary & Co., #202 Merrimac Street
Daniel F. Lyons, d/b/a Sullivan & Lyons, #37 Market Square
J. Arthur Rochette & Albert E. Rochette, d/b/a J. A. Rochette & Son
#4 Purchase Street

Being four licenses at \$900.00 each \$3600.00

The following named persons were granted Common Victuallers licenses to sell all alcoholic beverages, seven days, for the year 1950, for which each paid the annual fee of \$950.00:

John J. Leary, d/b/a Duke's Corner Grill, #25-27 Merrimac Street
Sarkis Kalashian, d/b/a Riverview Restaurant, Cor. Titcomb - Merrimac Sts.
John W. Dixon, Inc., John W. Dixon, Mgr. d/b/a Log Cabin, #5 Liberty St.
Lawrence M. Twomey, d/b/a Park Lunch, #1 Kent St.
John J. O'Bara, d/b/a O'Bara's Cafe, #98 Water St.
Nicholas Patakis, #43-44 Market Square
John J. Creeden, d/b/a K and C Spa, #29 Market Square
Cornelius S. Leary, d/b/a Leary's Lunch, #11-15 Middle Street
John Buciak, d/b/a John's Cafe, 118 Merrimac St.
The Lodge Cafe Inc., Constantinos N. Antonopoulos, Mgr. #39 & 41 Market Sq.

Being ten licenses at \$950.00 each \$9,500.00

The following named persons were granted a Seasonal Common Victualler License to sell all alcoholic beverages, seven days, for the year 1949 for which each paid the fee of \$500.00:

Frances I. Twomey Kelleher, d/b/a Leonardo, Lots 91-92-93-104-5-6 Plum Is.
Carl Knight, d/b/a The Sportsmen's Lodge, Plum Island Turnpike

Being two licenses at \$500.00 each \$1,200.00

The following named person was granted a seasonal common victualler's license as an inn-holder to sell all alcoholic beverages, seven days for the year 1949, for which he paid the seasonal fee of \$500.00 (Robert Welshe, d/b/a Wolfe Tavern, #98 State Street):

Being one license at \$500.00

The following named clubs were granted a club license to sell all alcoholic beverages for the year 1950 at an annual fee of \$350.00:

Benevolent & Protective Order of Elks, Lodge #909, William Soucie, Mgr., #41 Green Street
Polian American Citizens Club, Stanley Zieman, Mgr. #3 Salem Street
Loyal Order of Moose, No. 1601, Ellsworth M. Eaton, Mgr. #3 Market St.
North End Boat Club, #252 Merrimac Street, Carl Abrams, Mgr.

Being four licenses at \$350.00 each \$1,400.00

REPORT OF LICENSING BOARD

The following named clubs were granted a club license to sell Malt Beverages only for the year 1950 for which each paid the annual fee of \$250.00:

Neptune Veteran Firemen's Assoc. Inc. Herbert Bryant, Mgr., 4 Hancock St.
St. Jean Baptiste Society, #38 Charles St., Albert J. Richards, Mgr.

Being 2 licenses at \$250.00 each \$500.00

The following named persons were granted retail package goods store licenses to sell wine & Malt beverages for the year 1950 for which each paid the annual fee of \$350.00:

Peter J. Maganus, #164 Water St.

Being 1 license at \$350.00 \$350.00

The following named persons were granted Common Victualler's Licenses to sell Wine & Malt Beverages, seven days, for the year 1950, for which each paid the annual fee of \$500.00:

Roland W. Haines, d/b/a Paul's Cafe, #133-135 Merrimac Street
Zanarias Liminos, #18 Market St.
Theodore Vourlalis, d/b/a Flying Yankee Diner, #22 Winter Street

Being 3 Licenses at \$500.00 each \$1,500.00

The following named persons were granted amusement licenses to conduct orchestra, orthoponic and radio entertainment at the location designated for which they paid the fee of \$5.00:

Frances I. Twomey Kellener, d/b/a Leonardo, Lots 91-92-93-104-105-106
Plum Island
Sportamen's Lodge, Inc., Carl Knight, Mgr., Plum Island Turnpike

Being 2 licenses at \$5.00 \$ 10.00

The following named persons were granted lodging house licenses at the locations designated, for which each paid the annual fee of \$2.00:

Samuel Traister, #26 Water St.
Charles Ramlet, #3 Parket St.
Elizabeth Columbus, Plum Island
George Wheeler, #11 Charter St.
Carrie Colburn, #1 Temple St.
Stanley Tackis, #43 Market St.
Robert Weltake, #98 State St.
George B. Merrill, #23 Charlet St.
Harmon Ellis, Transfer from Peter A. Hais, #5 & 7 Essex St.
George Currier, Jr., 14 Temple St. 1949
George Currier, Jr., 14 Temple St. 1950
George Maguire, Riverview Hotel, 42 Market Sq.

Being 12 Licenses at \$2.00 each \$ 24.00

The following named persons were granted Common Victualler's licenses at the locations designated, for which each paid the annual fee of \$5.00 for the year 1949:

J. Malais, Newburyport Diner #19 Merrimac St.
F. Cerasula, 7 Green St.
D. DePauma, 149 Merrimac St.
E. Rubino, 58 Federal St.
L. Daley, 10 Pleasant St.
Wm. F. O'Brien, 228 Merrimac St.
Frances I. T. Kellener, Plum Island
Darl Knight, Plum Island Turnpike

REPORT OF LICENSING BOARD

J. Dockery, 36 Purchase St.
 Wm. Coltin, 47 Pleasant St.
 H. Kimball, 2 Storey Ave.,
 J. A. Mullarkey, 17½ Purchase St.
 J. Vigneault, 53 Middle St.
 A. J. Gagnon, 88 Prospect St.
 Theodore Yatilis, 105 Merrimac St.
 E. Columbus, Plum Island
 Henry J. Hartman, Plum Island
 Robert Weltshe, 98 State St.
 Nora Gladu, Plum Island
 Chas. Fields, Ideal Restaurant, 5 State St.
 Whitney C. Guptill, Plum Island
 G. E. Hiller, 159 Merrimac St.
 Stephen Somers, 56 Bromfield St.
 Blanche R. Roy, 1 Milk St.
 Walter J. Parkinson, 88 Prospect St. (For year 1950)
 Lawrence Twoomey, 1 Kent St.
 J. J. Creeden, 24 Market Sq.
 Cornelius Leary, 11-15 Middle St.
 John Buciak, 118 Merrimac St.
 J. J. C'Bara, 98 Water St.
 J. J. Leary, 25-27 Merrimac St.
 Z. Liminos, 18 Market St.
 Roland Haines, 131-133 Merrimac St.
 M. Fellman, 174 Merrimac St.
 Est. of Bert Reed, 333 Merrimac St.
 Fowle's News, 17 State St.
 H. Rubino, 58 Federal St.
 Peter Magamus, 164 Water St.
 A. C. Ryan, 88 State St.
 Fern's Restaurant, 100 Pleasant St.
 T. Vourlalis, 22 Winter St.
 Goodhue-Hammond, 34½ Market St.
 John Dixon, Inc. 5 Liberty St.
 W. J. Parkinson, 88 Prospect St.
 John Stone, 33 Merrimac St.
 A. Macolato, 158 Merrimac St.
 H. Waks, Ruth Shoe, 44 Merrimac St.
 Pauline Ayers, 40 Kent St.
 Ethel Currie, 6 Charter St.
 Dalton's Lunch, 29 Market Sq.
 Dora Woodman, 97 Water St.
 J. Pappas, 92 Pleasant St.
 A. Pietrosky, 100 Water St.
 R. Gaggis, 19 Merrimac St.
 Canepa, Bros. 45 Merrimac St.
 Est. F. W. Chase, 33 State St.
 Mary Fossillo, 172 Merrimac St.
 Peter Chestas, 14 Merrimac St.
 L. Canepa, 38 Washington St.
 Mall Spa, 140 High St.
 Sarkis Kalashian, 53 Merrimac St.
 Mrs. George T. Merrill, 43½ Merrimac St.
 J. A. Mullarkey, 17½ Purchase St.
 Mary Lawler, 229 Merrimac St.
 I. M. Daley, 10 Pleasant St.
 H. Bartlett, Jr., Chase Shammut Co. Merrimac St.
 E. Marlin, Ruth Shoe Co., Witcomb St.
 D. DePalma, 149 Merrimac St.
 Jonn Smart, 209 Merrimac St.
 Wm. Schwartz, 2 Orange St.
 Sam Askinas, 49 Middle St.
 Harold Askinas, 25 Middle St.

REPORT OF LICENSING BOARD

H. Hartman, Plum Island
 N. Pabakis, 42-44 Market Sq.
 Blanche Roy, 1 Milk St.
 S. Somers, 56 Bromfield St.
 I. R. Webster, 348 Merrimac St.
 George Kelso, 80½ Purchase St.
 A. Filimeno, 25 Purchase St.
 Ira Chapman, Towle Co. Merrimac St.
 L. Festo, 59 Merrimac St.
 Dede's Lunch 4-6 State St.
 Chas. Fields, Ideal Lunch, 5 State St.
 Kresge's, Pleasant St.
 J. J. Newberry Co., 17 Pleasant St.
 C. Conion, 8 Inn St.
 Campbell's Donut Shop, 40 State St.
 A. Fern, Newburyport Manor, 105 State St.
 J. Matthews, 12 Maple St.
 Wm. F. O'Brien, 228 Merrimac St.
 Lodge Cafe, Inc. C. Antonopoulos, Mgr., 39-41 Market Sq.
 H. Thompson, 47 Pleasant St.

Being 25 Licenses -- 1949 at \$5.00 each
 67 Licenses -- 1950 at \$5.00 "

The following named persons were granted licenses to sell Frozen Desserts, Ice Cream, Mix, Confectionery, Soda Water, or Fruit on the Lord's Day at the locations designated, for which each paid a fee of \$5.00:

John Dockery, 36 Purchase St.
 Est. of Bert Reed, 333 Merrimac St.
 H. Kimball, 2 Storey Ave.
 Est. of F. W. Chase, 32 State St.
 J. A. Mullarkey, 17½ Purchase St.
 S. Askinas, 49 Middle St.
 J. H. Cooper, 60 Jefferson St.
 Geo. Minerth, 54 Ashland St.
 John Smart, 269 Merrimac St.
 Pauline Ayers, 40 Kent St.
 Mary Fossillo, 172 Merrimac St.
 Est. of J. Canepa, 45 Merrimac St.
 C. Conion, Inn St. 8
 J. Vigneault, 53 Middle St.
 A. Rubino, 58 Federal St.
 F. Salvatore, Brown's Wharf
 Mary Lawler, 229 Merrimac St.
 A. Filimeno, 25 Purchase St.
 J. Pappas, 92 Pleasant St.
 Hammond-Goodhue, 34½ Market St.
 John Silva, 162 Water St.
 Mall Spa, 140 High St.
 Muriel Rochette, 17 Purchase St.
 Dede's Lunch, 4-6 State St.
 L. Canepa, 38 Washington St.
 D. DePama, 115 Merrimac St.
 Peter Cnestas, 14 Merrimac St.
 A. Macolato, 108 Merrimac St.
 Fowle's News, 17 State St.
 Campocell's Donut Shop, 40 State St.
 B. Sharyon, 1 Milk St.
 I. R. Webster, 348 Merrimac St.
 Wm. Schwartz, 2 Orange St.
 A. C. Ryan, 88 State St.
 A. J. Gagnon, 88 Prospect St.
 John Stone, 33 Merrimac St.
 John Matthews, 12 Maple St.

REPORT OF LICENSING BOARD

Harold Askinas, 25 Middle St.
 Theodore Katalis, 165 Merrimac St.
 E. Columbus, Plum Island
 Wm. F. O'Brien, 228 Merrimac St.
 Henry J. Hartman, Plum Island
 Nora Gladu, Plum Island
 Fred Hudson, Plum Island Point
 Whitney Guptill, Plum Island
 Geo. Miller, 159 Merrimac St.
 Stephen Somers, 56 Bromfield St.
 Blanche Roy, 1 Milk St.
 Walter J. Parkinson, 88 Prospect St.

Being 49 Licenses at \$5.00 each

The following named person was granted a special license for which a fee was paid at \$5.00:

Neptune Vet. Firemen's Assoc. Inc. Beacon Ave., Herbert Bryant, Mgr.

Being one license at \$5.00

Your Board received the sum of Nineteen Thousand, three hundred and ninety-four dollars, (\$19,394.00) for all licenses issued during the year 1949, which amount has been turned over to the City Treasurer.

RECAPITULATION

Licenses to sell All Alcoholic Beverages, Retail Package Goods Stores:
 4 - 1950 Licenses at \$900.00 \$3,600.00

Common Victualler's
 10 - 1950 Licenses at \$950.00 \$9,500.00

Seasonal Licenses
 2 - 1949 Licenses at \$100.00 \$1,200.00

Seasonal Innholder's
 1 - 1949 License at \$600.00 \$ 600.00

Club
 4 - 1950 Licenses at \$350.00 \$1,400.00

Licenses to sell Malt Beverages - Club
 2 - 1950 Licenses at \$250.00 \$ 500.00

Retail Package Goods Stores
 1 - 1950 License at \$350.00 350.00

Common Victualler's
 3 - 1950 Licenses at \$500.00 \$1,500.00

Amusement
 2 - 1949 Licenses at \$5.00 \$ 10.00

Special
 1-1949 License at \$5.00 \$ 5.00

Lodging House
 12 - Licenses at \$2.00 \$ 24.00

Common Victualler's
 25 - 1949 Licenses at \$5.00 \$ 125.00
 57 - 1950 Licenses at \$5.00 \$ 335.00

REPORT OF LICENSING BOARD

Frozen Desserts, Etc.

49 Licenses at \$5.00

\$ 245.00

A total of 183 Licenses

\$19,394.00

In December 1949 the Licensing Board with Mr. O'Brien of the Board of health of Newburyport inspected the premises of the applicants for alcoholic beverages, Licenses, and found conditions at that time generally good.

Your Board incurred the following indebtedness:

June 10	Hobbs-Warren Books	\$ 10.75
June 10	News - Advertising	\$ 7.50
Dec. 14	Clerical	\$ 15.00
Dec. 31	Hobbs Warren Books	\$ 7.92
Dec. 31	News Advertising	\$ <u>7.50</u>
		\$ 48.67

Respectfully submitted,

Charles F. Bridges

Chairman and Secretary

City Marshal

Report of City Marshal

To His Honor the Mayor and Board of Councillors of the City of Newburyport:

Gentlemen:

The whole number of Arrests during the year 1949 for offences committed within the City of Newburyport is 537 of which 26 were of foreign birth, 511 were born within the limits of the United States, 32 were females and 67 were minors.

Arrests were for the Following Causes:

Assault and Battery.....	22
Assault on Officers.....	1
Assault with Intent to Rape.....	1
Bastardy.....	4
Breaking and Entering Night Time and Larceny.....	18
Attempt to Commit Larceny.....	1
Carrying Revolver without Permit.....	4
Contempt of Court.....	3
Deserter.....	3
Disorderly Conduct.....	4
Disturbing the Peace.....	21
Drunkenness.....	200
Escaped Prisoner.....	1
Evading Fare.....	3
Forgery.....	1
Fugitive From Justice.....	1
Gaming.....	3
Insane.....	7
Larceny.....	17
Larceny of Automobile.....	1
Lewd and Lascivious.....	5
Malicious Injury to Property.....	15
Neglected Children.....	11
Neglect of Children.....	4
Non support.....	22
Safe-keeping.....	2
Trespassing.....	1
Truants.....	1
Using Profane and Indecent Language.....	1
Vagrancy.....	4
Violation of Probation.....	25

Automobile Violations:

Operating Under Influence of Liquor.....	23
Operating so as to Endanger.....	20
Operating without License.....	6
Operating after Revocation.....	1
Operating with Attached Plates.....	1
Leaving the Scene of Accident.....	8
Passing at Intersection.....	1
Speeding.....	48
Violation of Traffic Signals.....	1
Violation of Parking Laws.....	3
Other Violations.....	2
Operating after Suspension of License.....	1
Operating without Registration in Possession.....	2
Using Auto without Authority.....	12
No-Fix Summons Issued.....	1525
Speeders Stopped and Warned.....	1550
Operating without license in Possession.....	1

City Marshal

Disposed of as Follows

Appealed.....	13
Bound over to Grand Jury.....	5
Cases Continued.....	44
Cases Dismissed.....	7
Committed to Danvers Hospital.....	7
Committed to Youth Service Board.....	7
Committed to Youth Service Board, Suspended.....	1
Committed to Lyman School.....	2
Committed to the Essex County Training School.....	1
Committed to the Concord Reformatory.....	2
Committed to State Farm, Bridgewater.....	4
Committed to State Farm, Bridgewater, Suspended.....	2
Defaulted.....	1
Discharged by Court.....	18
Fined and Paid, \$2,503.00.....	148
Fined and Suspended, \$175.00.....	14
House of Correction.....	42
House of Correction and Suspended.....	54
Ordered to make restitution.....	8
Placed on File.....	31
Put on Probation.....	53
Released by the Probation Officer.....	86
Turned over to other Officers.....	15
Turned over to the U. S. Navy.....	2
Turned over to the U. S. Army.....	1

Miscellaneous

Amount of Property reported lost.....	\$9,036.80
Amount of Property recovered.....	\$3,413.80
Amount of Imprisonment Imposed (days).....	2,315
Amount of Imprisonment Imposed (days) Suspended.....	3,830
Accidents reported.....	89
Assisted other Officers.....	347
Suicide.....	1
Automobiles Stolen.....	12
Automobiles recovered.....	12
Buildings found open and secured.....	632
Bicycles Stolen.....	26
Bicycles Recovered.....	29
Complaints Investigated.....	1,465
Dangerous Wires and Poles Reported.....	22
Dead Animals Found on Streets.....	58
Defective places in Streets Reported.....	29
Defective places in Sidewalk Reported.....	64
Disturbances Suppressed without Arrest.....	13
Dogs and Cats gassed.....	82
Duty Calls.....	39,409
Escorts Furnished Processions and Parades.....	6
Fire Alarm Boxes Found Open.....	1
Fire Alarms Given Still.....	3
Fires Extinguished without Alarm.....	10
Injured Persons Assisted.....	19
Intoxicated Persons Helped Home.....	18
Lights Found Burning in Buildings.....	366
Lights Furnished for Dangerous Places.....	9
Lights reported out in Stores.....	91
Lost Children restored to Parents.....	41
Number of Visits to Pool Rooms.....	903
Officers for Extra Duty at Ward Rooms.....	23
Officers for Extra Duty at Church.....	5
Officers for Extra Duty at City Hall.....	33

City Marshal

Officers for Extra Duty at Ball Games.....	164
Officers for Extra Duty at High School.....	2
Officers for Extra Duty at Dance Halls.....	66
Officers for Extra Duty at Theatres.....	108
Officers for Extra Duty.....	57
Safes Found Open.....	17
Search Warrants for Property.....	1
Sick Persons Assisted.....	16
Street Lights Reported Out.....	691
Sudden or Mysterious Death, Notified Medical Examiner.....	8
Telephone calls on Police Signal System.....	67
Wagon Cails.....	5
Water Found running in Buildings.....	4
Water Main Burst, Superintendent notified.....	4
Windows found open and secured.....	108
Windows found broken.....	109
Summons served for other Police.....	47
Bicycles Registered.....	104
Bodies Found in River.....	2
Visits to Parks and Playgrounds.....	108
Persons Bitten by Dogs.....	41
Fingerprints Taken.....	68
Dogs Shot.....	3
Gun-shot Wounds Reported.....	2
Traffic Lights Reported Out.....	6
Notified to Remove Gaming Implements.....	3
Visits to Liquor Places.....	7,183
Signs Burning.....	35
Messages Delivered.....	161
Guards for Money Transfers.....	166
Fatal Accidents.....	1
Gun Permits Issued.....	79

Respectfully submitted,

JAMES E. SULLIVAN,
City Marshal.

Fire Department

February 8, 1950

His Honor the Mayor
Members of the City Council
City Hall
Newburyport, Mass.

Gentlemen:

I hereby submit the required report of the Fire Department
for the year ending December 31, 1949.

249	Still Alarms	
50	Bell Alarms	
3	Funerals Attended	
14	Foot-ball Games	
5	Parades Attended	
1	Bonfire Attended	
5	Locked out parties assisted	
2	Halyards replaced in flag poles	
600	Ambulance calls responded to	
428	Wiring permits and inspections	
933	Oil burners inspected	
42	Firemen- duty at City Hall	
5457	Telephone calls to and from Station	
1	Loss of life- suffocation	
1	Body in river assisted	
6250	Feet of 1½" hose used	
14300	Feet of 2½" hose used	
562	Feed of ladders raised	
153	Hours machines worked	
3192	Miles traveled- apparatus	
4235	Miles traveled- ambulance	
108	Hours- machines at practice	
261	Hours at fires	
204	Glass replaced in Fire Alarm boxes	
22	Cross-arms, wires & poles changed over	
16	Rendered first-aid	
648	Buildings inspected	
29	Fire drills and schools inspected	
291	Complaints attended to	
43	Troubles repaired on Fire Alarm and Police Signal	
300	Feet 2½" hose discarded, unfit	
150	Feet 1½" hose discarded, unfit	
10	2½ gal. Foamite used	
288	2½ gal. Chemicals recharged	

Value of buildings & contents	\$1,273,930.00
Insurance " " "	932,652.00
Insurance paid on buildings & contents	35,096.58
Loss on property-no insurance	938.00

We are very thankful for the assistance given us by the City Council, Haverhill Electric Co., Daily News, New England Telephone Co., Water and Police Dept., the Highway Dept., and also to the neighboring Fire Depts. and Chiefs.

Respectfully submitted,

(Signed) C. Frank Creeden,

Chief

Weights & Measures

SEALER WEIGHTS AND MEASURES DEPARTMENT

	ADJUSTED	SEALED	NOT SEALED	CONDEMNED
5,000 to 10,000 lbs.	1			
100 to 5,000 lbs.	17			
Under 100 lbs.	193	1		1
Weights	104			
Liquid - 1 gallon or under	73			
Over 1 gallon	16			
Gasoline	75	5		
Meters	28			
Other devices	39			
Leather devices	1			
Yard sticks	25			
TOTAL	572	6		1
FEEES COLLECTED DURING 1949 - \$347.01				

Board of Health

BOARD OF HEALTH
NEWBURYPORT DEATHS CLASSIFIED ACCORDING
TO THE INTERNATIONAL LISTINGS

		Number of cases
II - Cancer and Other Tumors (45-57)		
45a	Lip	1
46a	esophagus	1
46b	stomach	3
46d	rectum	1
46e	intestines	6
46g	pancreas	4
47d	lung	1
49a	ovary	2
50	breast	1
55e	abdomen	1
III - Rheumatism, Diseases of Nutrition and of Endocrine glands (58-71)		
61	diabetes mellitus	1
V I - Diseases of Nervous System (80-89)		
81	Meningitis	1
83	cerebral hemorrhage	10
83b	cerebral embolism	1
85	epilepsy	1
VII - Diseases of Circulatory System (90-103)		
92b	mitral stenosis	6
93d	chronic myocarditis	7
"	myocardial degeneration	7
93e1	myocarditis	1
93e2	myocardial insufficiency	2
94a	diseases of coronary arteries	32
95c3	dilation of heart	1
97	Arteriosclerosis	3
103	other diseases	1
VIII - Diseases of Respiratory System (104-114)		
107	Bronchopneumonia	14
108	Lober pneumonia	1
IX - Diseases of Digestive System (115-129)		
124	Cirrhosis of liver	1
127a	Cholecystitis	1
128	Diseases of pancreas	1
X - Diseases of Genite-Urinary System (130-139)		
130	Acute nephritis	1
131b	Chronic nephritis	2
132	Uremia	1
133a	Pyelonephritis	1
XI - Diseases of Pregnancy (140-150)		
146e	Other and unspecified hemorrhages	1
XII - Diseases of skin and cellular Tissue (151-153)		
152	- Phlegmon and acute abscess	1
XV - Congenital Malformations (157)		
157d	other congenital malformations of central nervous system	1
157e	congenital heart	1
XV - Diseases Peculiar to 1st year of life (158-161)		
159	Prematurity	3
161e	Other diseases	1
XVII - Violent or Accidental Deaths (163-198)		

Board of Health

BOARD OF HEALTH

164a	Suicide by hanging	1
164b	Suicide by firearms	1
170	Motor vehicle accidents	2
181	Accidental burns	1
185	Accidental injury by knife	1
186	Accidental injury by fall	2

XVIII - Ill-defined

200a	myocardial failure	1
	stillborns	4
	not defined	6
	veterans	4

TOTAL NEWBURYPORT DEATHS

119

INSPECTOR OF SLAUGHTERING
REPORT
1949

Dogs quarantined	-	52
Farms quarantined	-	1
Farms visited	-	19
Cattle inspected	-	518
Horses inspected	-	22
slaughtering	-	0

Board of Health

BOARD OF HEALTH 1949 BIRTHS

RESIDENT	
Males	131
Females	124
Stillborn	4
Twins	2

NON-RESIDENT	
Males	67
Females	63
Stillborn	4
Twins	1

DEATHS

Newburyport Residents	149
Non-Residents	73
Resident Ashes Interred	3
Died Here, Buried Here	122
Died Elsewhere, Buried Here	73
Non-Resident Ashes Interred Here	0
Removals	2

REPORTABLE DISEASES

Chickenpox	138
Measles	42
Mumps	9
Polio	13
Scarlet Fever	11
Whooping Cough	5
Tuberculosis	1
L. Pneumonia	3

TUBERCULOSIS

Cases Admitted	5
New Cases	1
Re-activated	2
Died	2
Arrested cases	3

Cost for Hospitalization of Tuberculous Patients \$3118.50

PERMITS ISSUED

Plumbing	111
Massesurs Licenses	4
Milk Licenses	124
Ice cream Licenses	5
Pasteurization Licenses	3
Undertakers	7
Oleo licenses	40
Carbonated Beverage Lic.	2

TOTAL 296

FEES COLLECTED ON ABOVE PERMITS \$760.62

Board of Public Welfare

February 6, 1950

REPORT OF BOARD OF PUBLIC WELFARE

To His Honor the Mayor
&
Members of the City Council:

The report of the Board of Public Welfare for the year 1949 covering Aid to Dependent Children, General Relief and William Horton Home is as follows:

Aid to Dependent Children:- Gross cost \$60,868.48.

This is a Federal, State and City program and the cost is broken down as follows: Federal \$17,904.52--State \$20,289.47--City \$22,674.49.

General Relief:- Gross cost \$50,757.22, including relief in Other Cities and Towns for which Newburyport is liable. Received in reimbursement from the State--\$7,770.49; from Other Cities & Towns for cases aided in Newburyport--\$3,135.68; for Board & Care and returned checks \$723.00; leaving a net cost of \$39,128.05.

William Horton Home:- Gross cost \$10,320.74, less income of \$326.75 From sale of stock; leaving net cost of \$9,993.99.

While the cost of operating the Home shows a slight decrease over the previous year, the cost of Aid to Dependent Children and General Relief show a substantial increase. The increased cost of welfare is not confined to Newburyport, but is a state-wide problem.

Respectfully submitted,

Edward F. Murphy.
Richard B. Little
Joseph R. DeBault
Board of Public Welfare

James F. Cruden
Welfare Agent

Board of Public Welfare

SUMMARY REPORT, 1949

PAYMENTS

WELFARE:

Groceries	\$16,679.00	
Fuel	3,110.95	
Board & Care	4,768.32	
Office Supplies	177.33	
Rent	1,748.61	
Shoes & Clothing	604.83	
Telephone	85.55	
Temporary Aid	3,144.44	
Truck	171.44	
Glasses	38.50	
Medical	2,547.35	
Drugs	1,318.75	
Hospital	1,469.95	
Transportation	22.19	
Dental	69.00	
Burial	139.00	
Travel	14.26	
Miscellaneous	17.50	
Cash	<u>14,630.25</u>	\$50,757.22

INFIRMARY:

Groceries	2,629.87	
Fuel & Light	2,106.55	
Feed & Grain	1,747.20	
Medical	82.47	
Drugs	80.96	
Supplies	847.31	
Tobacco	558.50	
Pest Control	99.96	
Telephone	85.98	
Miscellaneous	638.48	
Barbering	264.00	
Equipment	241.01	
Slaughter	15.00	
Shoes & Clothing	103.82	
Repairs	626.00	
Insurance	63.63	
Burial	<u>130.00</u>	\$10,320.74

OTHER PAYMENTS:

Aid to Dependent Children:

Federal	\$17,904.52	
State	20,289.47	
City	<u>22,674.49</u>	\$60,868.48

SALARIES:

Infirmary	3,385.00	
Welfare	8,028.62	\$11,413.62

Board of Public Welfare

SUMMARY REPORT

PAYMENTS

(cont)

\$133,360.06

SALARIES:

Welfare-City (6072.15)
A.D.C. City Adm. (1130.04)
A.D.C. Federal Adm.(826.43)

AID TO DEPENDENT CHILDREN:

Federal Administrative
City Administrative

13.15

13.15

\$133,373.21

RECEIPTSAID TO DEPENDENT CHILDREN:Federal Grant:

Nov. & Dec. 1948	\$2,478.51	
Quarter ending:		
March, 1949	4,174.04	
June, 1949	4,520.26	
Sept., 1949	4,530.87	
Month ending:		
Oct., 1949	<u>1,540.08</u>	\$17,243.76

Federal Administrative:

July-Dec. 1948	756.61	
Jan.-June, 1949	<u>710.86</u>	\$ 1,467.47

State Share:

July-1948 to March 31, 1949	\$12,308.36	
April-1949 to June 30, 1949	<u>5,113.17</u>	\$17,421.53

Returned Checks:

A.D.C. City	<u>38.90</u>	\$ 38.90
-------------	--------------	----------

TEMPORARY AID:

State:--1947-48	\$ 958.09	
1948-49	<u>6,785.40</u>	\$ 7,770.49

Other Cities:

Amesbury	\$ 841.15	
Ipswich	1,082.70	
Newbury	257.83	
Plymouth	15.00	
Salisbury	<u>939.00</u>	\$ 3,135.68

RETURNED AID:

Board & Care	\$ 597.00	
Returned checks	<u>126.00</u>	\$ 723.00

INFIRMARY:

Sale of calves	\$ 317.00	
Refund on check (W.F.O.)	<u>9.75</u>	\$ 326.75
	TOTAL	\$48,127.58

Board of Public Welfare

AID TO DEPENDENT CHILDREN

PAYMENTS

MONTH	FEDERAL	STATE	CITY	TOTAL
January	\$1,308.18	\$1,366.16	\$1,424.15	\$4,098.49
February	1,437.18	1,628.86	1,820.55	4,886.59
March	1,501.02	1,784.80	2,068.58	5,354.40
April	1,423.48	1,748.67	2,073.87	5,246.02
May	1,516.30	1,691.77	1,867.25	5,075.32
June	1,503.48	1,672.73	1,841.97	5,018.18
July	1,492.98	1,653.27	1,813.57	4,957.82
August	1,503.76	1,691.07	1,878.39	5,073.22
September	1,534.13	1,645.65	1,757.17	4,936.95
October	1,540.08	1,699.04	1,858.00	5,097.12
November	1,544.75	1,771.90	1,999.06	5,315.71
December	1,599.18	1,935.55	2,271.93	5,806.66
TOTAL	\$17,904.52	\$20,289.47	\$22,674.49	\$60,868.48

REPORT OF CITY INFIRMARY--BOARD OF PUBLIC WELFARE

Board of Public Welfare:

Gentlemen:

We present the annual report for the year ending December 31, 1949.

No of inmates cared for during year	35
No. of inmates at present time	20
Average No.	21
Unable to work	10
Deaf Mute	1

Money received and paid Treasurer	\$317.00
-----------------------------------	----------

Wood bought	10 cords
Wood delivered	10 cords
Bought lawn mower	
Bought 5 pigs	
Exchanged 1 horse	Paid \$20.00

Live stock at present time:

2 horses, 8 cows, 4 hogs, 110 hens
Poultry killed and used on farm
7 hogs--2100 lbs.--1 cow, 510 lbs.
1519 doz. eggs--560 lbs. butter
1017--20 qt. cans of milk

Canned Goods:

230 qts. tomatoes--18 qts. beans--95 qts. peaches--20 qts.
pears--22 qts. applesauce--80 qts. beets--97 qts. picalilli.

Crops raised:

40 tons hay--150 bu. potatoes--100 bu. corn on cob--10 bu.
onions--30 bu. carrots--15 bu. beets--20 bu. turnips--5 bu.
parsnips--13 bu. #1 Apples--10 bu. #2 apples--10 bu. cider apples
500 lbs. squash--1000 lbs. cabbage--20 bu. swiss chard--32 bu.
string beans--12 bu. peas--10 bu. cucumbers--42 bu. tomatoes--
40 bu. sweet corn--20 bu. peaches--6 bu. pears.

REPAIRS:

Painted 2 large dining rooms--2 kitchen pantrys--4 rooms on
men's wing--barbershop--30 chairs--16 beds--varnished 3 tables--
12 doors and frame work on outside of house--2 outside steps and
porch on south wing.

Built housing around oil tank. Repaired wood work on 4 sinks--
new metal work on 4 sinks--New metal work on 2 sink boards--re-
pairs to men's toilet in basement. Repairs to flush tank in
supervisors quarters--repaired water pipe in basement. Repairs
to metal work on kitchen tables. Built new trough and front to
pig pen. New sink strainer and repairs to pipe in kitchen sink.
Repairs to sink in men's dining room. New lead pipe from trap to
soil pipe. Repairs to water pipe on furnace. New bottom in lime
spreader--Repaired barbers chair.

REPORT OF CITY INFIRMARY--BOARD OF PUBLIC WELFARE

Oiled and sanded driveway. New valley on roof of west wing. Rebuilt top of smoke stack. Jacked up sill in barn and put in sub sill and 3 posts.

Built over tieup in cow stable--New fence at Powder house field--Shingled porch.

Respectfully submitted,

Dudley T. Currier, Supt.

Board of Public Welfare

INFIRMARY EXPENDITURES--Jan.--Dec.--1949

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	TOTAL
Groceries	33.34	235.12	128.69	196.17	105.17	292.76	186.95	285.43	230.49	112.36	380.04	123.35	2,629.87
Fuel & Light	246.45	77.37	266.25	211.76	102.99	69.83	37.85	67.70	116.70	250.65	167.55	491.45	2,106.55
Feed & Grain	123.44	178.70	92.90	112.63	321.90	117.70	103.56	129.16	141.15	78.86	140.49	207.01	1,747.20
Medical	-----	5.00	3.00	-----	-----	13.00	24.00	6.00	7.57	3.00	9.00	11.90	82.47
Drugs	3.40	1.40	1.40	11.13	-----	26.63	-----	37.00	-----	-----	-----	-----	80.96
Supplies	35.28	137.23	58.58	216.58	48.69	36.82	32.73	35.78	73.54	22.44	31.95	117.69	847.31
Tobacco	33.44	53.80	31.12	44.00	49.68	45.64	29.92	44.94	33.04	33.44	56.36	103.12	558.50
Pest Control	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	99.96
Telephone	5.22	5.32	4.77	5.80	6.96	7.86	9.40	8.10	7.90	8.40	8.30	7.95	85.98
Miscellaneous	78.02	24.29	64.61	49.38	1.50	6.20	16.53	39.21	272.60	5.00	28.14	53.00	638.18
Barbering	-----	30.00	24.00	-----	-----	54.00	30.00	24.00	24.00	30.00	24.00	24.00	264.00
Equipment	-----	60.00	-----	-----	161.01	-----	-----	-----	-----	-----	-----	20.00	241.01
Slaughter	-----	15.00	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	15.00
Shoes & Clo.	-----	9.75	14.90	16.98	-----	18.94	9.40	-----	-----	12.00	10.00	11.85	103.82
Repairs	-----	-----	-----	-----	-----	150.00	-----	-----	425.00	51.00	-----	-----	626.00
Insurance	-----	-----	-----	-----	-----	-----	-----	63.63	-----	-----	-----	-----	63.63
Burial	-----	-----	-----	-----	-----	-----	-----	130.00	-----	-----	-----	-----	130.00
TOTAL	566.92	811.31	698.25	862.76	806.23	847.71	488.67	879.28	1,340.32	645.48	864.16	1,479.65	10,320.74
SALARIES	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	3,385.00
	846.92	1,121.31	978.25	1,142.76	1,086.23	1,127.71	768.67	1,159.28	1,620.32	925.48	1,144.16	1,759.65	13,705.74

Board of Public Welfare

WELFARE EXPENDITURES

Jan.-----Dec. 1949

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	TOTAL
Groceries	693.50	1,435.50	1,515.00	1,538.50	1,353.00	823.00	700.50	1,052.50	1,272.00	1,347.00	1,671.50	3,377.00	16,689.00
Fuel	40.20	765.77	209.65	172.75	435.00	77.38	38.18	87.47	24.90	177.41	406.83	674.21	3,110.95
Board & Care	224.78	284.68	76.29	269.66	1,098.32	114.86	44.29	1,003.47	42.86	89.29	985.45	534.32	4,768.32
Office Supplies	47.44	1.04	4.06	69.44	12.53	2.67	9.25	11.20	-----	-----	15.95	3.75	177.33
Rent	122.62	161.99	200.57	160.57	100.71	104.36	123.50	103.71	134.07	151.16	167.14	218.21	1,748.61
Shoes & Clothing	32.85	50.35	50.45	68.16	24.95	10.40	23.25	17.85	109.30	44.28	66.80	106.19	604.83
Telephone	4.48	5.43	4.98	6.44	7.05	8.37	8.65	8.75	7.40	8.60	8.35	7.35	85.55
Temporary Aid	-----	80.00	158.20	105.41	156.00	141.93	-----	146.25	-----	-----	-----	2,356.65	3,144.44
Truck	-----	158.99	-----	-----	12.45	-----	-----	-----	-----	-----	-----	-----	171.44
Glasses	-----	3.00	11.50	-----	18.00	6.00	-----	-----	-----	-----	-----	-----	38.50
Medical	-----	193.75	269.85	284.00	253.00	112.00	127.75	137.75	120.00	322.00	238.75	493.60	2,547.35
Drugs	-----	104.77	89.43	170.80	101.42	51.02	40.41	37.80	78.35	147.74	166.33	330.68	1,318.75
Hospital	-----	-----	232.45	-----	184.00	240.00	376.00	248.00	160.00	24.00	5.50	-----	1,469.95
Transportation	-----	-----	6.56	-----	2.04	6.34	6.12	-----	-----	1.13	-----	-----	22.19
Dental	-----	-----	-----	33.00	36.00	-----	-----	-----	-----	-----	-----	-----	69.00
Burial	-----	-----	-----	129.00	-----	-----	-----	-----	10.00	-----	-----	-----	139.00
Travel	-----	-----	-----	-----	-----	5.11	-----	-----	-----	2.24	-----	5.35	14.26
Miscellaneous	1,166.87	3,245.27	2,822.99	3,008.33	3,816.43	1,701.44	1,498.20	2,854.75	1,958.88	2,314.85	3,732.60	8,007.36	36,126.97
Cash	1,034.00	1,082.00	1,398.50	1,048.00	1,106.00	1,422.00	1,153.50	1,421.50	1,144.25	1,086.50	1,502.00	1,232.00	14,630.25
SALARIES	2,199.87	4,327.27	4,221.19	4,056.33	4,922.43	3,123.44	2,651.70	4,276.25	3,103.13	3,401.35	5,234.60	9,239.36	50,757.22
	553.41	661.91	789.85	631.88	691.88	789.85	660.85	86.12	603.52	500.77	721.19	657.59	8,028.62
TOTAL	2,753.28	4,989.18	5,011.34	4,688.21	5,554.31	3,913.29	3,312.35	5,102.37	3,706.65	3,902.12	5,955.79	9,896.95	58,785.84

PUBLIC LIBRARY

Ninety-Fourth Annual Library Report

Newburyport, Mass.

Board of Directors for 1949

The Rev. Stanley E. Anderson
Resigned September 1949
Mrs. Robert M. Driver
Dr. Randolph C. Hurd
John F. Leary

Erving A. LeCain
Miss Grace G. Pettengill
Miss Ellen G. Todd
Richard L. Walsh

Trustees of Building Fund and Permanent Members of the Board

William Balch

John J. C. Coffin

Peter I. Lawton

Ex-officio

John M. Kelleher, Mayor
Arthur W. Southwell, President of the Council

Librarian

Katherine M. Kuechle

Library Staff

Ruth L. Anderson, Assistant
Resigned August 27, 1949
Grace Bixby, Assistant
Elizabeth M. Brennan, Assistant
Eleanor M. Clancy, Children's Librarian
Mary A. Cummings, Assistant
Josephine Johnson, Summer Substitute

Eleanor E. Gannon, Assistant
Bessie W.P. Hills, Permanent
Part-time Assistant
Beulah E. Moody, Assistant
Catherine W. Parsons, Assistant
Marian G. Todd, Assistant

Janitor

C. Frank Kelleher

Report of the Librarian

To the Board of Directors of the Newburyport Public Library:

The year 1949 showed a substantial increase in the use of library facilities. During the year 93,354 books were circulated as compared to 86,432 - an overall gain of 6,922. Of this total 69,291 books (both adult and juvenile) were circulated from the Main Library as compared to 63,346 in 1948. Juvenile book circulation, from the Main Library and branches, was 23,189 as compared to 22,636 in 1948 - a gain of 553. Belleville Branch circulation increased from 10,853 books issued in 1948 to 13,637 in 1949 - a gain of 2,784 for the year. Andrews Branch issued 10,426 books in 1949 as compared to 12,233 in 1948 - a decrease of 1,807. Thirty-three per cent of the adult book circulation was of non-fiction books in 1949 as compared to thirty-five per cent in 1948: and twenty-three per cent of the juvenile book circulation was non-fiction as compared to twenty-two per cent in the previous year.

The number of borrowers cards increased from 9,212 in 1948 to 9,555 in 1949 - a gain of 343. Juvenile cardholders totaled 1,782 - four less than in the previous year. Sixty-seven per cent of the residents of Newburyport are holders of library cards.

Although 307 worn-out books had to be withdrawn from the book collection in 1949, the total book stock of the library increased from 84,536 at the end of 1948 to 85,797 at the end of 1949. This is a net gain of 1,261 books added for the year.

PUBLIC LIBRARY

The facilities of the Children's Room at the Main Library and the Belleville Branch in particular have shown a marked increase in use in 1949. As always, there is an urgent need for more books for the children. As the school population increases, the demands on our juvenile book collection increase. The Ethel Parton Fund, sponsored by The Friends of the Library, which reached its goal of \$2,000 in May 1949 will help somewhat to supply juvenile books, but the modest amount of \$500 for children's books included in the budget estimate for 1950 is urgently needed.

The week of December 19 was observed as "Christmas Library Week" during which time all fines on all overdue adult and juvenile library books returned during the week were cancelled. Since many children's library cards were not being used because of small fines owed on them, for books returned late, all such juvenile fines were cancelled thus enabling children to draw books from the library again. At the Andrews Branch the overdue fines on some forty children's library cards were cancelled during that week and almost half of the children started taking out books within the week.

The 1949 Summer Reading Club featured a "S.S. Bookland Cruise" for which eighteen younger children read ten books each, and ten children fifteen books each. A party in September, with games and prizes, concluded the cruise.

Book Week, November 13-19, was observed with displays of new books, a book review program by the children, special story hours. Mrs. Richard J. Schaper, Rowley, fascinated children present when she appeared in Dutch costume and described her own experiences of "Child Life in Holland".

Miss Clancy gave library instruction in use of reference books and the library catalogue to all of the fifth grades in the public schools. Each class came once, accompanied by their teacher to either Belleville Branch or the Main Library for instruction. Ten State Reading Certificates were issued in 1949, and fourteen school deposits were lent to teachers.

Weekly story hours, during the school year, have been held at the Main Library and are very popular with the children. Story hours at the Andrews Branch were resumed in november and are attracting more and more children to the library.

Book circulation reflects a community's special interests to a surprising degree. The circulation of books on painting and the dramatic art took a great plunge ahead with the formation in 1949 of the Newburyport Art Association and of the Port Players. Music books have continued to be popular. The early winter and spring months of 1949 brought quite a number of people in who found they had time to read again because they were out of jobs; and wanted books of the western and romance type for entertainment. Newspaper contests brought in many more who had never used the library before. As always, club papers or research projects and High School term papers presented interesting opportunities for research on such varied subjects as anti-vivisection, comparative religions, population theories, the "new" drugs, the "Berlin lift", women's reformatories, national debt, and local history. Edward Rowe Snow, popular New England author and "Flying Santa Claus", made several visits to the library checking material for the chapter on the Newburyport Schoolhouse Ghost for his most recent book "Strange Tales from Cape Hatteras to Nova Scotia."

The inter-library loan department of the State Division of Public Libraries has been most helpful in supplying additional books on such specialized subjects as psychiatry for social workers, cartridge manufacture and pyrotechnics, speech correction, production control; sets of books on weights and measures, books on child psychology for use in connection with Agricultural Extension lectures; and sets of books in French, and other languages.

PUBLIC LIBRARY

150 books were borrowed on inter-loan in 1949. We lent books to the libraries in Lynn, Ipswich and Amesbury.

The Annual Meeting, open to the public, of the Friends of the Library, was held in the Reading Room of the Main Library on May 25. Miss Bodil Jorgensen, West Newbury, gave a most interesting talk on "Life in Denmark".

1949 saw a pleasant exchange of correspondence and of town histories between the Library of Newbury, England and the Newburyport Public Library.

The librarian reviewed books for the following groups: The Unitarian Women's Alliance, the Y.W.C.A., and The Ladies of the Rotary. The librarian and staff act as examiners in Bookbinding and Reading for the Lone Tree Council of Boy Scouts and for the Girl Scout Council.

Two long-hoped for improvements in the main library building were achieved in 1949. New fluorescent lights were installed in the Children's Room in February. The wonderful light provided is in brilliant contrast to the lighting elsewhere in the building which should be modernized as soon as possible for the comfort and convenience of library patrons. The second improvement was the installation of a staff lavatory on the main floor level - long overdue and greatly appreciated. The adjoining office was painted and a fluorescent light installed.

1949 was a particularly difficult one because of the unusual amount of sickness which prevailed throughout the city generally and to which the library staff had no special immunity. Work was often carried on under great difficulties due to the sickness of two or more staff members at the same time. Each staff member deserves special thanks for the fine, uncomplaining spirit in which additional work was taken on. Provision should be made in the library budget for the hiring of substitutes whenever the maintenance of satisfactory library service requires it during periods of staff depletion due to illness and during the summer vacation period. A suitable provision for the purpose was incorporated in the estimated budget submitted for 1950 as were salary increases recommended by the Directors.

Two changes in the library staff were made in 1949. Mrs. Ruth L. Anderson resigned from the staff in August, and Mrs. Elizabeth Brennan was elected to the staff in October.

The Librarian is most grateful to each member of the Board of Library Directors for the valuable contribution of each one in the varied problems of policy, planning, and execution of plans which have arisen during the past year.

1949 has seen solid achievements both in use of the library and in physical improvements. We hope that 1950 will offer even wider opportunities for use of our Library's resources.

Respectfully submitted,

Katherine M. Kuechle,
Librarian

PUBLIC LIBRARY

STATISTICS

For the year ending Dec. 31, 1949

Population served	13,916
Assessed valuation	\$13,508,250
Number of days open during the year	302
Hours open each week for lending	66
Hours open each week for reading	66
Hours open each week for Andrews Branch	10
Hours open each week for Belleville Branch	10

BORROWERS

	Adult	Juvenile	Total
January 1, 1949	7,426	1,786	9,212
Added during 1949	951	371	1,322
Totals	8,377	2,157	10,534
Withdrawn during 1949	604	375	979
Total December 31, 1949	7,773	1,782	9,555

CIRCULATION

	Adult		Juvenile		Total
	Non-Fict.	Fiction	Non-Fict.	Fiction	
Main Library	19,225	35,952	3,602	10,512	69,291
Andrews Branch	2,522	5,871	384	1,649	10,426
Belleville Branch	1,469	5,126	1,259	5,783	13,637
Total	23,216	46,949	5,245	17,944	93,354

BOOK STOCK

	Adult	Juvenile	Total
No. of vols. Jan. 1, 1949	78,892	5,644	84,536
No. of vols. added in 1949	1,419	149	1,568
Totals	80,311	5,793	86,104
No. of vols. withdrawn in 1949	206	101	307
Total Dec. 31, 1949	80,105	5,692	85,797

EXHIBITION OF HOBBIES

Cape Cod model farmhouse	Lent by	Mr. George S. Strout
Doll collection	" "	Mrs. I.W.C. Webster
Fans	" "	Miss Judith Chapman
Indian arrowheads	" "	Mr. Maurice Welch
Model furniture	" "	Mr. Frederick Baumgartner
Model locomotive -		
"The Hielen Lassie	" "	Dr. W.J. Bickford
Music books	" "	newburyport Library
"Treasure or Trash?"	" "	Collection
Violin	" "	Library Staff
		Mr. C. F. Kelleher

DONORS TO THE LIBRARY IN 1949

Abbe, Mr. Roy	Littlefield, Mrs. Lena M.
Anderson, The Rev. Stanley E.	Littlefield, Mrs. Sydney
Bell, Mr. Hermon	Longley, Mrs. M.C.
Brown, Mr. Edmund	MacCull, Mr. Neil
Campbell, Mr. Donald	Maroni, Mrs. Lorenzo
Chapman, Mr. James W.	Murphy, Miss Betty
Chrysler Corporation	Murphy, Miss Eleanor
Coffin, Mrs. John J. C.	N.H.S. Record Staff
Cushman, Alice B.	new Jersey Dept. of Education
Dodge, Mr. Laurence P.	Noyes, Mr. H. Greenleaf
Foundation for Economic Ed., Inc.	Old Men's Home
Fuller, Mr. Enoch D.	Osgood, Mrs. Frank

PUBLIC LIBRARY

Furlong, Mr. Henry
 Galenis, Mrs. Elizabeth
 Gallant, Mrs. Elizabeth
 Goethe, Mr. C.M.
 Graf, Mrs. Henry
 Graham, Mrs. Florence B.
 Greenleaf, Miss Laura
 Grumann Aircraft Eng., Corp.
 Hills, Mrs. Georgia C.
 Howe, Miss Edith
 Jacoby, Miss Elizabeth
 Jewett, Mr. Amos E.
 Johnson, Mrs. Howard
 Jolotta, Miss Helen
 Jolott, Mr. Harold
 Keller, Mr. James
 Kreischer, Miss Louise
 Lambert, Mr. Eben N.
 Lemnios, Mr. Andrew
 Levy, Mr. Julius
 Lindevall, Miss Marie E.
 Little, Mr. Henry B.

Pendill, Capt. Claudius G., U.S.N.R.
 Potter, Mrs. J. Lee
 Purvis, Miss Helen
 Quill, Daniel, Jr.
 Rogers, Mrs. Howard
 Ryerson, Joseph T. & Son, Inc.
 Sirois, Mr. Everett
 Smith, Mrs. Sally
 Standard Oil Company
 State Street Trust Company
 Thomas, Mr. Curtis Kinney
 Titcomb, Harlan
 Todd, Miss Marian G.
 The Travel Assoc., Lond., England
 U.S. Government Printing Office
 U.S. Steel Corporation
 Volpone Motor Company, Inc.
 Vovos, Miss Marion
 Whitley, Mr. John
 Women's Guild, St. Paul's
 Woods, Mr. Howard O.
 World Wide Rev. Prayer Movement

BOOKS PURCHASED FROM INCOME OF FUNDS

Andrews, Emma L.	12
Bradbury, John M.	2
Bradstreet, Charles W.	3
Coffin, Winthrop O.	124
Colby, Lucy G.R.	55
Currier, John D.	7
Dodge, Nathan D.	13
Dodge, William H. P.	17
Foster, Daniel	3
Frothingham, Joseph A.	19
Green, Sarah A.	15
Haskell, George	19
Marston, Stephen W.	28
Moseley, William O.	4
Moulton, Alice C.	9
Pathé, Paul	14
Peabody, George C.	96
Pettingell, George B.	14
Plumer, Wilhelmina	14
Sawyer, Matthias P.	15
Spring, John Rand	258
Stickney, Elizabeth H.	332
Stone, Eben F.	90
Sweetser, Benjamin G.	94
Wiggin, Mary C.	21
Wightman, Annie S.	42
Williams, Abraham	18

Total

1338

1338

Special

67

67

GRAND TOTAL

1405

Report of Water Commissioners

February 10, 1950

To His Honor the Mayor and the City Council,
City of Newburyport, Mass.

Gentlemen:

The Fifty-fourth annual report of the Board of Water Commissioners is respectfully submitted herewith.

Board of Water Commissioners,

Willard S. Little

John F. Cutter

Ellis B. Lunt

Daniel J. Reardon

James J. Ryan

Margaret Leary, Junior Clerk

Financial Statement, 1949

Balance December 31, 1948 \$ 7,932.84

Receipts

Water Rates	\$64,642.16	
Meter Rates	19,637.74	
Artichoke River Maintenance	50.00	
General Distribution	144.08	
Hydrant Maintenance	315.91	
Mains Construction	286.04	
Mains Maintenance	303.81	
Meter Maintenance	3.00	
City of Newburyport	5,000.00	
Sundries	1,128.75	
Newbury--Service Pipe Construction	373.51	
Pumping Station	5.00	
Service Pipe Maintenance	435.32	
Service Pipe Construction	<u>1,094.47</u>	
		<u>93,419.79</u>
		\$101,352.63

Payments

Maintenance

Artichoke River	\$ 1,941.72
Artichoke Station	9,963.33
Filter Bed	2,619.78
Gate	579.47
General Maintenance	5,693.15
General Distribution	2,716.02
Hydrant	621.91
Mains	1,842.78
Meter	1,115.23
Newbury--Mains	63.56
Newbury--Meter	8.98
Newbury--Hydrant	8.12
Newbury--Service Pipe	109.78
Pumping Station	38,996.01
Service Pipe	5,216.30

Report of Water Commissioners

Standpipe--Coffins Court	\$	59.64	
Standpipe--Myrtle Avenue		35.00	
Truck Maintenance		<u>1,182.83</u>	\$72,773.61

Construction

Gate	\$	59.76	
Hydrant		275.52	
Mains		2,531.28	
Meter		246.70	
Newbury--Meter		12.38	
Newbury--Service Pipe		188.97	
Service Pipe		<u>1,808.04</u>	5,122.65

Bonds	\$	8,000.00	
Interest		1,305.00	
Retirement		<u>2,713.00</u>	
			<u>12,018.00</u>
			\$89,914.26
			\$ 89,914.26
			\$ 11,438.37

Balance December 31, 1949

Respectfully submitted,

Gertrude C. Gorwaiz
Clerk

Construction & Maintenance Division 1949

Services:

Twenty-nine new services were laid:
 Twenty-four requiring 972'-10" of 3/4" Copper Pipe
 One requiring 47'-1" of 1" Copper Pipe
 One requiring 46' of 1½" Galvanized Cement Lined Pipe
 Three in Newbury requiring:
 112'-3" of 3/4" Copper Pipe

Twelve leaks in services were repaired requiring
 82'-7" of 3/4" Copper Pipe, 3' of 1" Cement Lined Pipe and
 7'-8" of 1" Lead Pipe

Twenty services were repaired and eleven replaced requiring:
 163'-4" of 3/4" and 216'-7" of 1" Copper Pipe, 31'-10" of 1",
 29' of 1½" and 4'-10" of 2" Cement Lined Pipe.

Meters:

Fourteen new meters were set during the year.
 Sixteen meters were replaced, one removed and seven set in summer and removed before winter.

Hydrants:

One repaired and three replaced

Mains:

New Mains:

Alberta Avenue 101'-6" of 1½" Cement Lined Pipe
 Hardy Street Connection 10' of 6" Cast iron cement lined pipe
 Connection on Storey Ave. to Housing Project 42'-6" Cement Lined Pipe

Extended:

Low Street 66'-6" of 1½" Cement Lined Pipe
 Repaired mains in Cherry Street, McClintock Ave., and Morgan Ave.,
 Newbury.

Report of Water Commissioners

Water System Statistics

	Newburyport	Newbury
Miles of Main	46	4
Total Number of Services	4314	200
Total Number of Meters	122	11
Total Number of Hydrants	288	22
Private Hydrants	13	

Personnel:

John Lucy	Foreman
John Reardon	Pipe Layer
Raymond Rayno	Pipe Layer
Charles Ayers	Laborer

Respectfully submitted,

John Lucy
Foreman

	Monthly Pumpage 1949					
	<u>Service</u>	<u>Booster</u>	<u>Artichoke</u>	<u>Daily Ave. Service</u>	<u>Per Capita Gallons</u>	
January	51,797,600	18,322,400	33,475,200	1,670,900	116	
February	45,921,700	17,979,700	27,942,000	1,640,060	115	
March	49,418,200	21,285,600	28,132,600	1,594,140	112	
April	47,223,700	20,850,100	26,373,600	1,574,120	111	
May	49,827,700	16,177,500	33,650,200	1,607,350	113	
June	61,283,200	14,348,200	46,935,000	2,042,770	144	
July	62,689,500	6,307,900	56,381,600	2,022,240	142	
August	62,550,500	13,442,000	49,108,500	2,017,760	142	
September	47,264,200	17,758,500	29,505,700	1,575,470	111	
October	50,391,000	16,056,100	34,334,900	1,625,520	114	
November	47,841,000	15,451,200	32,389,800	1,594,700	112	
December	50,131,100	14,579,700	35,551,400	1,617,130	113	
	626,339,400	192,558,900	433,780,500	1,716,000	121	

Precipitation

January	2.95"
February	2.87"
March	.93"
April	5.62"
May	3.32"
June	.65"
July	1.17"
August	3.89"
September	4.18"
October	2.19"
November	3.61"
December	1.72"
	33.10"

Report of Water Commissioners

Pumping Station Statistics 1949

Main Station

Gallons Pumped to Service	626,339,490
Daily Average	1,716,000
Gallons Pumped by Booster	192,558,900
Daily Average	527,550
Total Coal Used--Lbs.	1,944,710
Coal Used Pumping--Lbs.	1,866,245
Daily Average--Lbs.	5,113
Coal Used for Lighting--Lbs.	42,165
Coal Used for Heating--Lbs.	36,300
Gallons Pumped per lb. of Coal	439
K. W. Generated at Main Station	14,055

Artichoke Station

Total Gallons Pumped	433,780,500
Daily Average	1,188,440
Gallons Pumped by Motor	118,823,500
Total K.W.H. Used	98,964
Daily Average	271
Gallons Pumped per K.W.H.	1,201
Gallons Pumped by Diesel	314,957,000
Diesel Fuel Oil Used--Gallons	17,452
Gallons Pumped per Gallon of Fuel Oil	18,047

Pumping Records

Total Gallons Pumped Main and Artichoke	1,252,678,800
Daily Average	3,431,990
Greatest Amount Pumped to Service One Day June 14th	2,719,500
Greatest Amount Pumped to Service One Week June 12-18	16,427,100

Personnel:

Jeremiah Leary	Chief Engineer
Carl Bridges	Engineer
Ralph Estabrooks	Engineer
Ernest Miller	Engineer
Duncan MacRae	Engineer
Harry Lanen	Engineer

Laborers:

Dennis Cronin
Joseph Rosyna
Earl Shute
Albert Quill
William Jones

Respectfully submitted,

Jeremiah Leary
Chief Engineer

RETIREMENT BOARD

Report of Retirement Board

Honorable Andrew J. Gillis, Mayor
Newburyport, Massachusetts.

Dear Sir:

We present herewith the report for the year ending December 31, 1949:

Number of members at close of year

Active.....	147
Inactive.....	5
Pensioners.....	<u>14</u>
Total.....	166

Retirements during year.....	1
Active members deceased.....	1
Pensioners deceased.....	2
Withdrawals.....	7

Cash Receipts

Balance January 1, 1949.....	\$117,198.72
Contributions of members.....	12,581.52
Re-deposits.....	82.71
Appropriated by City:	
Pension Fund.....	\$13,553.00
Expense Fund.....	1,000.00
Appropriated by Water Department.....	<u>2,713.00</u>
	\$17,266.00
Income from Investments.....	3,135.98
Accrued interest on Bonds.....	518.75
Net increase by adjustment of Ledger Assets	<u>100.00</u>
	\$150,883.68

Cash Disbursements

Annuities paid.....	\$612.77
Annuity payments to beneficiaries of deceased annuitants....	1,115.84
Pensions paid.....	13,922.20
Refunds.....	2,122.00
Expenses.....	1,063.35
Accrued interest on Bonds December 31, 1948.....	518.75
Balance December 31, 1949.....	<u>131,528.77</u>
	\$150,883.68

RETIREMENT BOARD

The funds of the Retirement System on December 31, 1949 were invested as follows:

Investments	Due Date	Amount	Income
Merchants National Bank.....	Demand	\$7,169.95	
Institution for Savings.....	Demand	25,539.17	638.48
Cash.....		450.90	
First National Bank of Boston.....		9,600.00	450.00
National Shawmut Bank of Boston.....		1,450.00	52.50
Braintree Co-operative Bank.....		1,000.00	25.00
Lawrence Co-operative Bank.....		800.00	20.00
United States Defense Bonds Series G. April 1954		6,000.00	150.00
United States Defense Bonds Series G. March 1955		10,000.00	250.00
United States Defense Bonds Series G. April 1955		9,000.00	225.00
United States Defense Bonds Series G. March 1956		5,000.00	125.00
United States Defense Bonds Series G. May 1957		10,000.00	250.00
United States Defense Bonds Series G. March 1958		10,000.00	250.00
United States Defense Bonds Series G. April 1959		18,000.00	450.00
United States Defense Bonds Series G. April 1960		10,000.00	250.00
United States Defense Bonds Series G. Dec. 1961		<u>7,000.00</u>	
		\$131,010.02	\$3,135.98

Respectfully submitted,

Norbert A. Parys Chairman
John F. Cutler
Tom Taylor

Elections

Preliminary Election

November 15, 1949

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>Mayor</u>							
Andrew J. Gillis	292	373	215	168	228	257	1533
Robert G. Fuller	25	31	20	12	27	35	150
George E. Parker	118	123	62	52	95	160	610
John M. Kelleher	215	268	213	223	333	417	1669
Norman Russell	55	75	80	48	61	107	426
Roy Kerkian	219	201	153	158	237	344	1312
Leonard B. Murphy	8	10	8	7	21	6	60
Michael E. O'Connor	51	41	11	40	56	27	226
James A. Croteau	42	104	31	27	32	37	273
Blanks	9	26	11	18	24	14	102
<u>Councillors at Large</u>							
William H. Sullivan	159	322	186	176	274	269	1386
Herbert W. Simmons	363	180	120	98	159	190	1110
Frank Danilecki	134	289	146	112	181	208	1070
Marron W. Fort	426	386	268	239	382	710	2411
Joseph S. Vangile	118	241	123	84	149	79	794
Arthur J. Smith	203	218	217	302	304	391	1635
John S. Robinson	108	203	168	149	193	161	982
Arthur J. Coffey	90	206	100	78	141	128	743
Sadie T. LaPlante	159	153	81	72	100	119	684
Herbert G. Poland	251	233	187	191	318	606	1786
Charles K. Morrill	258	279	201	131	197	291	1357
Edward G. Perkins	475	450	328	314	413	646	2626
Frank E. Wentworth	112	88	78	67	93	184	622
Patrick J. Welch	190	561	272	187	302	252	1764
William J. Fenders	221	328	231	263	420	556	2019
Stephen C. Somers	408	293	184	167	310	536	1898
Walter E. Houghton	208	213	209	214	267	389	1500
Blanks	1287	1617	921	921	1367	1305	7418
<u>Total Vote</u>	1034	1252	804	753	1114	1404	6361

Elections

City Election

December 6, 1949

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>Mayor</u>							
Andrew J. Gillis	649	717	426	349	601	678	3420
John M. Kelleher	404	557	416	394	569	792	3132
Blanks	28	36	24	21	19	56	184

Councillors at Large

William J. Fenders	396	512	382	368	580	778	3016
Marron W. Fort	579	520	373	303	524	859	3158
Walter E. Houghton	332	385	318	293	410	540	2278
Charles K. Morrill	459	476	319	238	362	557	2411
Edward G. Perkins	586	609	423	396	559	816	3389
Herbert G. Poland	321	307	219	208	375	707	2137
Arthur J. Smith	251	250	241	343	350	418	1853
Stephen C. Somers	638	585	327	302	538	792	3182
William H. Sullivan	261	406	265	245	343	330	1850
Patrick J. Welch	334	708	382	263	448	385	2520
Blanks	1248	1792	1081	861	1456	1448	7886

School Committee

Joseph L. Berg	130	220	128	104	113	101	796
Harold E. Hawkes	517	620	396	342	654	1026	3555
Sidney N. Towle	426	433	326	316	472	803	2776
James G. Zafris	601	697	479	375	577	629	3358
Blanks	488	650	403	391	562	493	2987

<u>Total Vote</u>	1081	1310	866	764	1189	1526	6736
-------------------	------	------	-----	-----	------	------	------

Approved by the Mayor and City Council, December 5, 1949

Mayor John M. Kelleher

Michael E. O'Connor
 Leo V. Klos
 Robert G. Fuller
 James A. Croteau
 George E. Parker
 Edward G. Perkins
 Albert H. Zabriskie
 Theodore P. Stanwood, Jr.
 Cornelius J. Foley
 Arthur W. Southwell

List of Jurors--1950-1951

Published in Accordance with Chapter 234 of the General Laws

Atkinson, Charles G.	15 Bromfield Street	Machinist
Aubin, William James	243 Water Street	Machinist
Auger, Jerome L.	45 Milk Street	Machinist
Babbin, Louis	199 Merrimac Street	Shoemaker
Bailey, Elmer E.	19 Marlboro Street	Carpenter
Bamford, John J.	12 Essex Street	Meat Cutter
Bamforth, Ernest P.	51 Kent Street	Wood Wheel Turner
Bartlett, Harold W.	14 Storey Avenue	Mechanic
Batchelder, Milton K.	29 Marlboro Street	Sales Engineer
Bean, Herbert E.	8 Guild Street	Clerk
Benoit, Joseph J.	10 Garden Street	Shoemaker
Boutin, Ernest J.	48 Boardman Street	Hytron
Boyle, William A.	7 Fruit Street	Chase-Shawmut
Bresnahan, Thomas L.	49 Kent Street	Shoe Operator
Brogan, James E.	32 Winter Street	Manager
Bryant, Clarence S.	10 Lunt Street	Machine Work
Burke, Francis J.	12 Hancock Street	AutoWorker
Butler, Edward A.	19 Woodland Street	Collector
Cahoon, Henry S.	42 Marlboro Street	Taxi Operator
Carter, William H.	10 Columbus Avenue	Bank Clerk
Casey, Cornelius A.	23 Merrill Street	Retired
Chase, Sam M.	23 Pond Street	Clerk
Coen, Walter P.	5 Payson Street	Salesman
Coleman, Thomas E.	12 Harris Street	Fireman
Collis, Sidney T. Jr.	27 No. Atkinson Street	Civil Engineer
Coombs, Harold A.	345 High Street	Electrician
Corliss, Norman L.	41 Marlboro Street	Silverworker
Croteau, James	5 Prospect Street	Salesman
Crowley, Charles M.	5 South Pond Street	Painter
Crowley, John A.	5 Butler Street	Silverworker
Curley, Edward F.	51 Hill Street	Painter
Curley, Joseph J.	21 Prospect Street	Foreman
Currier, Warren S.	64 Marlboro Street	Salesman
Daley, James	11 Charter Street	Shoemaker
Dixon, Alden F.	16 Spofford Street	Salesman
Donahue, Denis	11 Congress Street	Caretaker
Donahue, Edward	11 Milk Street	Janitor
Dow, Carroll E.	8 Fruit Street	Chauffeur
Doyle, John E.	40 1/2 Oakland Street	Machinist
Doyle, John R.	144 State Street	Manager
Doyle, Norman J.	4 Otis Place	Salesman
Drew, Charles H.	41 Bromfield Street	Painter
Duggan, Arthur J.	New Street	Insurance
Eaton, Haydn	13 Horton Street	Pharmacist
Edelstein, Abram E.	2 Garden Street	Merchant
Farrell, William F.	15 Columbus Avenue	Foreman
Fearing, Leland	19 Walnut Street	Auto Mechanic
Fenders, William	7 Dawes Street	Foreman
Foley, John	57 Kent Street	Supt
Follansbee, Everett M.	230 High Street	Retired
Fowler, Albert E.	14 Essex Street	Exploitation
Fuller, Bradley	17 Atwood Street	Foreman

List of Jurors

Gallagher, John J.	11 Woodland Street	Salesman
Gallagher, Timothy H.	32 Titcomb Street	Shoe Operator
Gerrish, Curtis L.	66 Ferry Road	Clerk
Gouin, Maurice	3 Orange Street	Barber
Gould, Harold C.	8 Foster Court	Shoeworker
Greaney, Hubert R.	22 Allen Street	Machinist
Griffin, Patrick W.	5 Brown Street	Meat Cutter
Haines, Roland W.	7 Guild Street	Shoemaker
Hallisey, Daniel E.	196 Merrimac Street	Shoemaker
Hamilton, Charles E.	78 High Street	Carpenter
Hanson, Elmer C.	19 Temple Street	Supt.
Harris, Walter F.	3 Madison Street	Fisherman
Hayden, Robert L.	13 Parsons Street	Gas Station
Healey, Daniel T.	1 Hillside Avenue	Shoe Operator
Healey, Jeremiah	319 High Street	Silverworker
Hill, Lester Q.	39 Bromfield Street	Truck Driver
Holmes, John J. 3rd	34 Winter Street	Tel. & Tel. Co.
Horgan, Daniel F.	14 Columbus Avenue	Clerk
Hosford, George L.	2 Fruit Street	N. E. Tel. & Tel.
Hoyt, Alvah W.	19 Marlboro Street	Draftsman
Johnson, Ralph F.	36 High Street	Silverworker
Kelleher, John M.	4 Storey Avenue	Mayor
Kelleher, Timothy	65 Bromfield Street	Shoeworker
Kelleher, William T.	160 High Street	Clerk
Kenney, John F.	9 Dalton Street	Meat Cutter
Knight, Carl A.	29 Marlboro Street	Carpenter
Lane, Gardner D.	13 Allen Street	Machinist
LaPlante, Donald A.	8 Forrester Street	Elec. Eng.
Leary, John J.	42 Carter Street	Clerk
Leary, Timothy	16 Carter Street	Custodian
Leaver, Joseph	4 Garden Street	Stock Clerk
Lesage, Charles F.	39 Washington Street	Chauffeur
Little, William E.	42 Temple Street	Shoe Cutter
Littlefield, Raymond L.	4 Alter Court	Silverworker
Lucey, John B.	19 Madison Street	Water Works
Lucy, Fred C.	40 1/2 Oakland Street	Lineman
Lynch, John J.	47 Kent Street	Janitor
Lyons, James J.	14 Inn Street	Shoeworker
Maguire, Charles W.	62 Bromfield Street	Chauffeur
Mahoney, William J.	24 Marlboro Street	Navy Yard
Marshall, Reid A.	4 Harrison Street	Shoeworker
Marston, Arthur D.	25 Oakland Street	Carpenter
McDonald, James F.	17 Boardman Street	Retired
McGlew, Daniel L.	31 Dove Street	Navy Yard
McGregor, John W.	40 No. Atkinson Street	Florist
McLaughlin, Arthur M.	5 Charles Street	Stock Clerk
McLaughlin, Joseph L.	59 Washington Street	Funeral Director
McLaughlin, William H.	4 Bromfield Court	Salesman
Miller, Frank W.	202 High Street	Agent
Miller, Raymond C.	4 Jackson Street	Salesman
Minahan, William A.	23 Charter Street	Shoeworker
Murphy, Bernard	2 Cherry Street	Laborer

List of Jurors

Nealand, Edward H.	14 Beacon Avenue	Foreman
Noyes, Edward R.	20 Allen Street	Navy Yard
Noyes, Harry V. Jr.	3 Bromfield Court	Caretaker
Noyes, Leslie H.	9 Otis Place	Chauffeur
O'Connell, Michael J.	56 Olive Street	Salesman
O'Donnell, John	38 Winter Street	Clerk
O'Keefe, Dennis F.	20 Barton Street	Foreman
Oliver, Leon E.	17 Harrison Street	Watchmaker
Perkins, Albert G.	14 Marlboro Street	Bookkeeper
Pettingell, Eleazer	2 Dalton Street	Tinsmith
Pratt, Charles W.	37 Bromfield Street	Fireman
Pratt, George E.	42 Fair Street	Roofer
Purinton, Harold A.	14 Fruit Street	Silverworker
Quimby, George N.	62 Milk Street	Hav. Elec. Co.
Quinn, Martin J.	1 Temple Street	Shoeworker
Reardon, Joseph L. Jr.	85 Lime Street	Manager
Reeves, Joseph H.	13 Howard Street	Bottler
Roche, Francis A.	25 Arlington Street	Manager
Scranton, Arthur	27 Arlington Street	Clerk
Sheehan, William P.	18 Congress Street	Clerk
Skofield, Ira H.	57 Marlboro Street	Supt.
Smith, Arthur J.	157 High Street	Foreman
Somers, Stephen C.	16 Jackson Street	Clerk
Spalding, Leonard	3 Payson Street	Steamfitter
Spalding, Lewis R.	37 Bromfield Street	Jeweler
Spaulding, James F.	14 Beck Street	Meat Cutter
Stanwood, Theodore P. Jr.	1 Ocean Avenue	Caretaker
Stevens, Harold F.	75 Purchase Street	Salesman
Strayton, Allison	14 Hancock Street	Painter
Titus, Preston J.	2 Alter Court	Teacher
Todd, Glendon F.	14 Purchase Street	Mechanic
Toland, Thomas	6 Vernon Street	Shoeworker
Torrey, Malcolm M.	28 Tyng Street	Chef
Waddell, Roland M.	35 Milk Street	Silverworker
Walker, Irving H.	12 Marlboro Street	Truck Driver
Walsh, Edward	39 Milk Street	Mechanic
Walsh, Robert A.	56 Boardman Street	Foreman
Welch, Earl C.	20 Magnolia Street	Ship Fitter
White, John	48 Carter Street	Shoe Cutter
Wing, Donald E.	12 Forrester Street	Silverworker
Zabriskie, Albert C.	23 Tyng Street	Store Clerk
Zafris, James G.	11 Tremont Street	Merchant

Board of Registrars of Voters

Chairman, Leon E. Oliver

John O'Donnell

Mrs. Jennie Keefe

Vera M. Kelly, Clerk, ex-officio

Ordinances

City of Newburyport
In City Council

May 2, 1949

Chapter 588, Acts 1948 "AN ACT AUTHORIZING INCREASES OF THE AMOUNTS OF PENSIONS PAYABLE TO CERTAIN FORMER PUBLIC EMPLOYEES WHO HAVE BEEN RETIRED AND TO BENEFICIARIES OF CERTAIN RETIRED PUBLIC EMPLOYEES"

Accepted, by roll call, 10 "yes", 1 absent. Attest:

VERA M. KELLY,
City Clerk.

City of Newburyport
In City Council

June 6, 1949

AN ORDINANCE ENTITLED AN ORDINANCE AMENDING ZONING ORDINANCE "That Section XVI of the Zoning Ordinance be amended by adding to item 2 "Freight Terminals"

First reading. Adopted, by roll call, 10 "yes", 1 absent. Ordered published.

In City Council, July 5, 1949

Final reading. Adopted, by roll call, 10 "yes", 1 absent. Ordered published.

Public hearing advertised and held on proposed change in the Zoning Ordinance.

Attest:

VERA M. KELLY,
City Clerk.

City of Newburyport
In City Council

April 4, 1949

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "TRAFFIC ORDINANCE"

Be it ordained by the City Council of the city of Newburyport as follows:

Chapter 31, Article 5, Section 7, Clause c, of the Revised Ordinances of the City of Newburyport is hereby amended by adding thereto the following:

Pleasant Street, northeasterly and southwesterly
sides, between Titcomb and Market Streets.

First reading. Adopted by roll call, 11 "yes". Ordered published.

In City Council, June 6, 1949

Final reading. Adopted by roll call, 9 "yes", 1 "no", 1 absent.
Ordered published.

Approved: by Dept. of Public Works, June 14, 1949

Approved: by John M. Kelleher, Mayor

Attest:

VERA M. KELLY,
City Clerk.

Ordinances

City of Newburyport

In City Council

That section 6B, chapter 40 of the General Laws of the Commonwealth be accepted by this City Council. This section has to do with clothing allowances for certain city employees.

Chapter 40, Section 6B reads as follows:

Section 6B. A city or town which accepts this section may appropriate money for the purchase of uniforms for members of its police and fire departments.

In City Council, July 5, 1949

Accepted, by roll call, 7 "yes", 3 "no", 1 absent.

Attest:

Vera M. Kelly,
City Clerk.

City of Newburyport

In City Council

October 3, 1949

Ordered: That the City Council accept Section 6A of Chapter 40, of the General Laws, entitled "Municipal Advertising"

Accepted.

Attest:

VERA M. KELLY,
City Clerk.

City of Newburyport

In City Council

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "TRAFFIC ORDINANCE"

Be it ordained by the City Council of the city of Newburyport as follows: Chapter 31, Article V, Section V, Section 2, of the Revised Ordinances of the city of Newburyport is hereby amended by adding thereto the following:

Unicorn Street, southeasterly side.

In City Council, November 7, 1949

First reading. Adopted, by roll call, 9 "yes", 2 absent. Ordered published.

In City Council, December 5, 1949

Final reading. Adopted by roll call, 10 "yes", 1 absent. Ordered published.

Approved: Dept. of Public Works, December 20, 1949

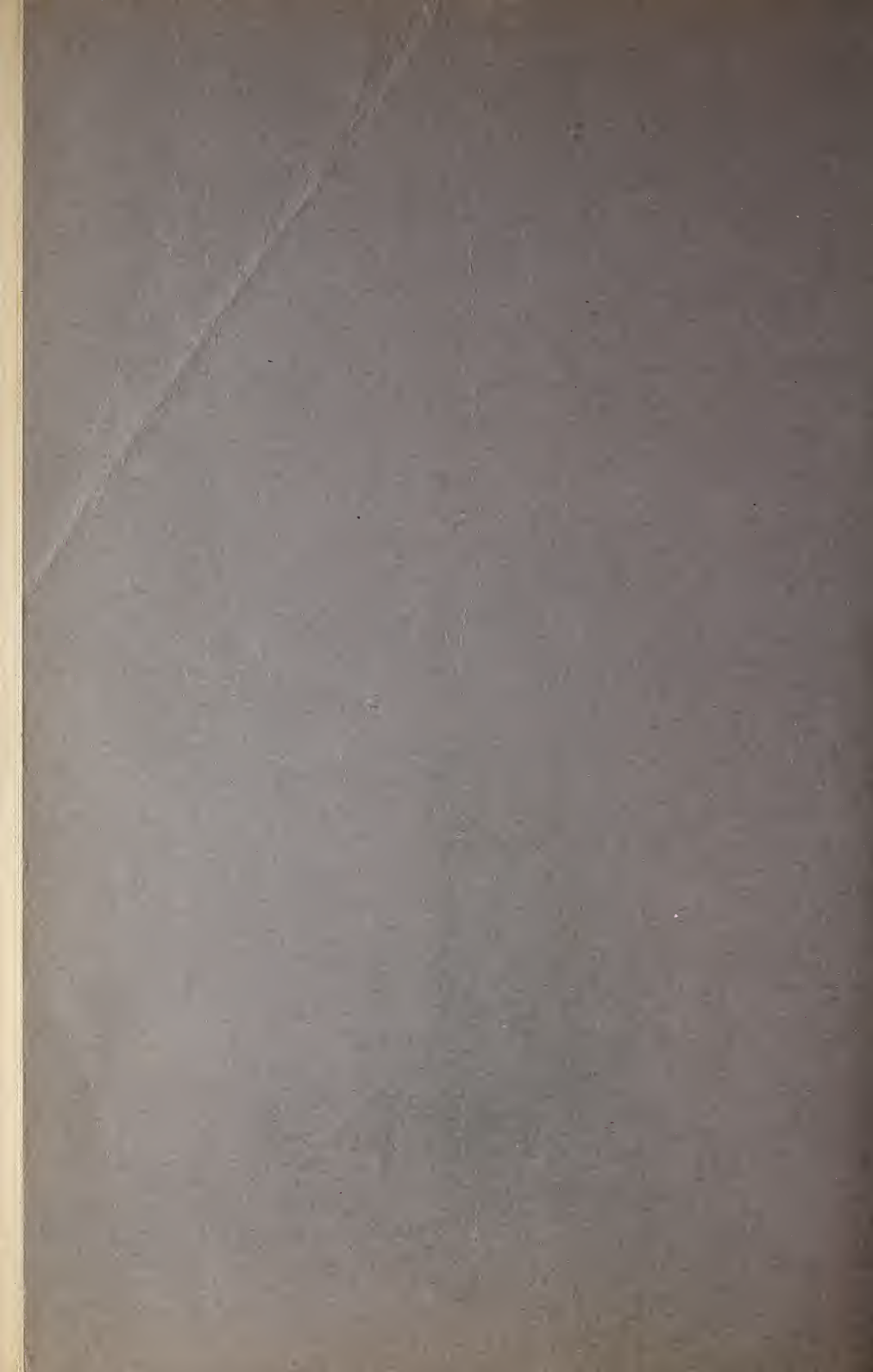
Approved: John M. Kelleher, Mayor

Attest:

VERA M. KELLY,
City Clerk.

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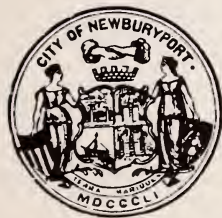
CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

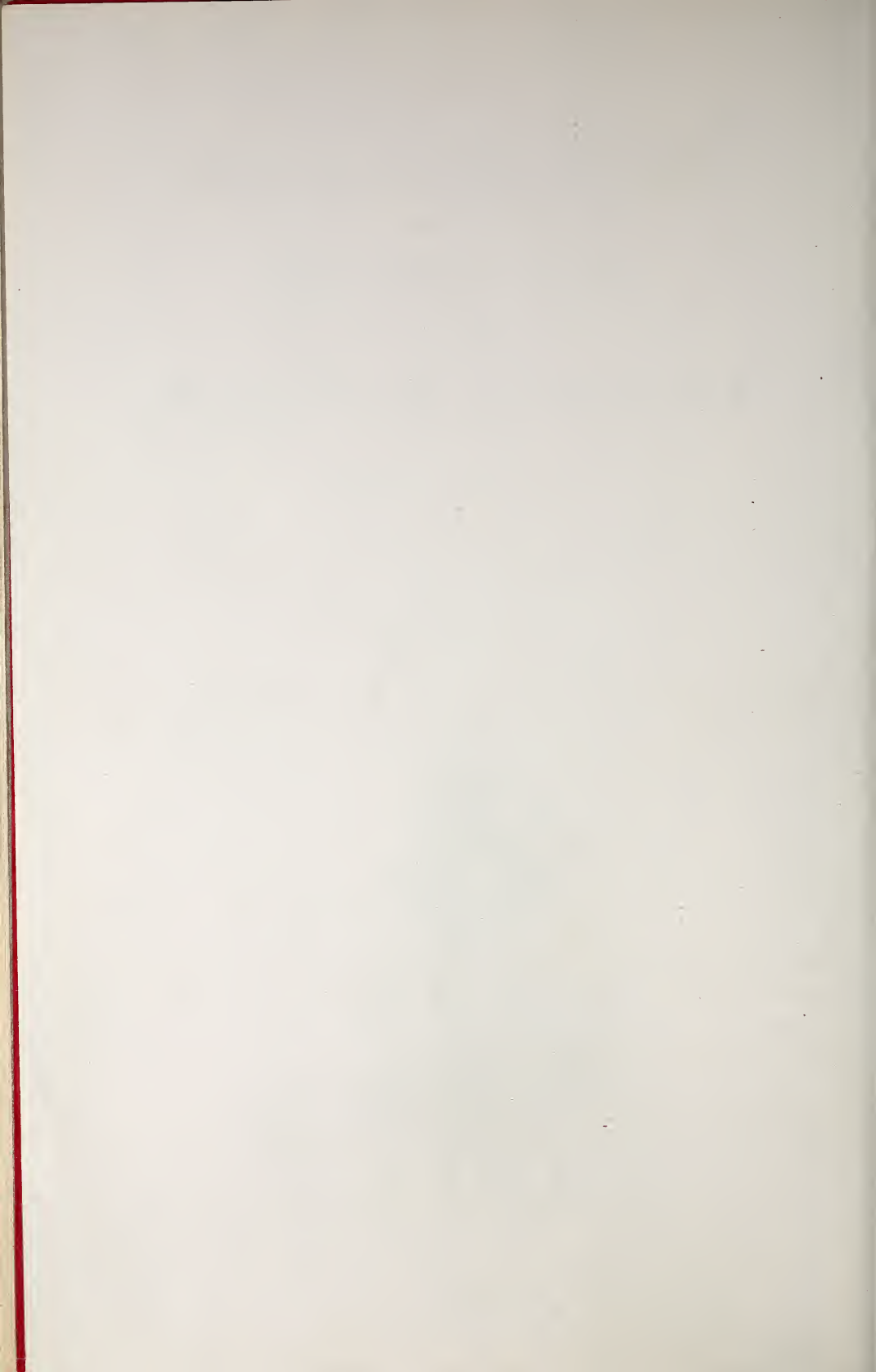
ANNUAL REPORTS

To the City Council



FOR THE YEAR

1 9 5 0



CITY GOVERNMENT 1950

MAYOR

Hon. Andrew J. Gillis

CITY COUNCIL

President

Arthur W. Southwell

COUNCILLORS AT LARGE

Term 2 years

William J. Fenders	Marron W. Fort	Stephen C. Somers
Edward G. Perkins	Patrick J. Welch	

WARD COUNCILLORS

Term 2 years

Theodore P. Stanwood, Jr.	Ward One	Arthur W. Southwell	Ward Four
George E. Parker	Ward Two	Albert H. Zabriskie	Ward Five
Cornelius Foley	Ward Three	Leo V. Klos	Ward Six

CITY CLERK

Vera M. Kelly

COMMITTEES OF CITY COUNCIL

General Government

Mayor Andrew J. Gillis	Councillor Arthur W. Southwell
Councillor Edward G. Perkins	

Public Service

*Councillor Theodore P. Stanwood, Jr.	Chairman-Councillor Leo V. Klos	Chairman
Councillor William J. Fenders		

*resigned May 1, 1950	Councillor Leo V. Klos	named Chairman
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Public Welfare

Councillor Patrick J. Welch	Chairman	Marron W. Fort
Councillor Stephen C. Somers		

Public Safety

Councillor Cornelius Foley	Chairman	Councillor George E. Parker
Councillor Albert H. Zabriskie		

Clerk of Committees

William Pelletier

City Government

CITY OFFICIALS

Mayor..... Hon. Andrew J. Gillis
City Clerk..... Vera M. Kelly
Treasurer and Collector..... Charles E. Houghton
Auditor..... Norbert A. Carey
City Messenger..... William H. Donahue
City Solicitor..... T. Francis Kelleher
Superintendent of Highways..... James H. Ronan
Relief Commissioner..... James F. Creeden
City Marshal..... James E. Sullivan
Chief of Fire Department..... C. Frank Creeden
Superintendent of Fire Alarm and Wires..... Jacob F. Diamond
Inspector of Meats and Provisions and Slaughtering... Dr. Howard C. Poulin
Building Inspector..... Freeman Brown
Tree Warden and Superintendent Gypsy and Brown Tail Moths..Charles Stevens
Superintendent of Cemeteries..... Raymond F. Blake
Clerk of Committees..... William Pelletier
Director of Veterans' Services..... John J. Connors
Dog Officer..... Harold K. Walton

ASSESSORS

John H. Shea, Chairman.....Term expires 1951
Everett F. Landford.....Term expires 1950
Leo A. Barbaro.....Term expires 1952

BOARD OF HEALTH

Dr. Frank W. Snow.....Term expires 1952
Dr. Arthur J. Hewett.....Term expires 1950
Gordon Bingham.....Term expires 1951
Wilbur N. O'Brien, Clerk & Agent, and Inspector of Milk, Helen Crawshaw, Sec.
Dr. Elwood G. Johnson, School Physician
Frank Sullivan, Insp. of Plumbing, Avedis Avedisian, Deputy Insp. of Plumbing

REGISTRARS OF VOTERS

Leon E. Oliver, Chairman.....Term expires 1952
John O'Donnell.....Term expires 1951
Jennie Keefe.....Term expires 1953

Vera M. Kelly, Clerk, ex-officio

ATKINSON COMMON COMMISSIONERS

James P. Dyer.....Term expires 1953
Richard Williams.....Term expires 1953

Hon. Andrew J. Gillis, Mayor, ex-officio

Arthur W. Southwell, President, ex-officio

City Government

TRUST FUND COMMISSION

Hon. Andrew J. Gillis, Mayor, ex-officio, Arthur W. Southwell, Pres, ex-officio
Norbert A. Carey, City Auditor Henry B. Little Edgar F. Noyes

WATER COMMISSIONERS

Ellis B. Lunt.....	Term expires 1950
James J. Ryan.....	Term expires 1951
Daniel J. Reardon.....	Term expires 1952
John F. Cutter.....	Term expires 1953
Willard S. Little.....	Term expires 1954

Gertrude C. Gorwaiz, Clerk

TRUSTEES MOSELEY WOODS

Charles Gattrell.....	Term expires 1951
James T. French.....	Term expires 1952
Eugene L. Henry.....	Term expires 1954

RETIREMENT BOARD

Norbert A. Carey	John F. Cutter, Jr.	Thomas Talas
------------------	---------------------	--------------

BOARD OF PUBLIC WELFARE

Richard Little.....	Term expires 1950
Edward F. Murphy.....	Term expires 1951
Joseph Thibault.....	Term expires 1952

PLANNING BOARD

William J. O'Brien.....	Term expires 1950
Henry Graf, Jr.....	Term expires 1951
Dr. Arthur L. Plouff.....	Term expires 1951
Robert A. Walsh.....	Term expires 1951
Oscar F. Cox.....	Term expires 1953
Harold T. Buxton.....	Term expires 1954
Edward Hicken.....	Term expires 1954
Roger J. Shaheen.....	Term expires 1954
Henry J. Chouinard.....	Term expires 1954
Burnley S. Thurlow.....	Term expires 1955

APPELLATE BOARD

Edmund H. Burke.....	Term expires 1949
William Balch.....	Term expires 1950
George L. Horsford.....	Term expires 1951
Bradley Fuller, associate member.....	Term expires 1952

BOARD OF LICENSE COMMISSIONERS 1950

Charles Bridges, Chairman.....	Term expires 1951
John J. Horgan.....	Term expires 1953
Benjamin Kray.....	Term expires 1955

MAYORS OF NEWBURYPORT

*Hon. Caleb Cushing.....	1851-1852
Hon. Henry Johnson.....	1852-1853
**Hon. Moses Davenport.....	1854-1855-1861
Hon. William Cushing.....	1856-1857-1858
Hon. Albert Currier.....	1859-1860
Hon. George W. Jackman, Jr.....	1861-1862-1864-1865-1877
Hon. Isaac H. Boardman.....	1853
Hon. William H. Graves.....	1866
Hon. Eben F. Stone.....	1867
Hon. Nathaniel Pierce.....	1868-1869
Hon. Robert Couch.....	1870-1881
Hon. Elbridge C. Kelley.....	1871-1872
Hon. Warren Currier.....	1873-1874
Hon. Benjamin F. Atkinson.....	1875-1876
Hon. Jonathan Smith.....	1878
Hon. John James Currier.....	1879-1880
Hon. Benjamin Hale.....	1882
Hon. William A. Johnson.....	1883-1884
Hon. Thomas C. Simpson.....	1885
Hon. Charles C. Dame.....	1886
Hon. J. Otis Winkley.....	1887
**Hon. William H. Huse.....	1888
Hon. Albert C. Titcomb.....	1888-1889
Hon. Elisha P. Dodge.....	1890-1891
Hon. Orrin J. Gurney.....	1892-1895
Hon. Andrew R. Curtis.....	1896-1897
Hon. George H. Plumer.....	1898
Hon. Thomas Huse.....	1899-1900
Hon. Moses Brown.....	1901-1902
Hon. James F. Carens.....	1903-1904
Hon. William F. Houston.....	1905-1906
Hon. Albert F. Hunt.....	1907
Hon. Irvin Besse.....	1908
Hon. Albert F. Lunt.....	1909
Hon. Robert F. Burke.....	1910-1911-1912
Hon. Hiram H. Landford.....	1913-1914
Hon. Clarence J. Fogg.....	1915-1916
Hon. Walter B. Hopkinson.....	1917-1918
Hon. David P. Page.....	1919-1920-1921
Hon. Michael Cashman.....	1922-1925
Hon. Oscar H. Nelson.....	1926-1927
Hon. Andrew J. Gillis.....	1928-1931-1936-1937
Hon. Gayden W. Morrill.....	1932-1935
Hon. James F. Carens.....	1938-1941
Hon. John M. Kelleher.....	1942-1949
Hon. Andrew J. Gillis.....	1950

*Resigned.

**Died in office.

City Auditor

ONE-HUNDREDTH ANNUAL REPORT OF THE

CITY AUDITOR

Office of the
City Auditor

December 31, 1950

To the Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning January 1, 1950 and ending December 31, 1950.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal Accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts.

It will be noticed that the terms "revenue" and "non-revenue" are used, "revenue" meaning money accruing to the municipal treasury and under general taxation, police powers, gifts, or services rendered, "non-revenue" meaning offsets to outlays, such as permanent improvements, bond issues, money hired in anticipation of taxes, temporary accounts, etc. Following these schedules are presented detailed statements arranged in the same order together with the usual matters given in the auditor's report including a report of trust funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

SCHEDULES

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the city has received \$42,634.57 more than was expended.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total receipts from revenue \$1,632,150.97 and expense of maintenance to be \$1,474,236.35, making excess revenue receipts \$157,914.62 for the year. The excess of non-revenue payments for the year was \$115,280.05. This amount deducted from the excess of revenue receipts for the year gives an increase of cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for Schedule B, also a statement of non-revenue receipts and payments during the year.

City Auditor.

City Auditor

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A

Consolidated Statement

Cash balance at beginning of year		\$81,847.78
Receipts during year	\$2,153,429.72	
Payments during year	<u>2,110,795.15</u>	
Excess receipts		<u>42,634.57</u>
Cash balance at end of year		\$124,482.35

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS FOR
THE FISCAL YEAR

Schedule B

	Receipts	Payments
Revenue Accounts		
General and Commercial	\$1,229,459.93	
Departmental	<u>402,691.04</u>	<u>\$1,474,236.35</u>
Total Revenue Accounts (Operating and Maintenance)	\$1,632,150.97	\$1,474,236.35
Non-Revenue Accounts (Note Issue, Construction, etc.)	<u>521,278.75</u>	<u>636,558.80</u>
Total transactions for the year	\$2,153,429.72	\$2,110,795.15

ACTUAL FINANCIAL RESULTS FOR THE OPERATION
AND MAINTENANCE OF THE CITY FOR THE YEAR

Revenue receipts as above, from taxation and other sources, not including money borrowed	\$1,632,150.97
Revenue payments as above, for operations and maintenance	<u>1,474,236.35</u>
Excess of revenue receipts during the year	\$157,914.62
Excess of non-revenue payments during year	<u>115,280.05</u>
Excess receipts during year	\$ 42,634.57

City Auditor

EXHIBITS OF RECEIPTS AND PAYMENTS, REVENUE AND
NON-REVENUE, GROUPED ACCORDING TO FUNCTIONS

Schedule C

General and Commercial Revenue	Receipts	Payments
General Revenue		
Taxes	\$913,018.94	
Licenses, Permits, etc.	25,042.97	
Fines and Forfeits	695.00	
Grants and Gifts	217,780.07	
Parking	15,549.67	
Motor Vehicle Excise Tax	57,373.28	
Departmental		
General Government	1,881.69	51,381.91
Protection of Life and Property	3,921.25	109,748.33
Health and Sanitation	2,932.87	62,728.05
Highways and Bridges	195.18	108,835.68
Charities	196,089.49	551,588.61
Veterans' Benefits	12,921.69	31,213.44
Education	35,956.09	366,146.12
Library and Reading Room	1,683.54	27,801.88
Recreations	23.75	13,210.29
Pensions		19,706.73
Unclassified	33,710.99	32,905.68
Public Service (Water)	101,165.37	86,230.87
Cemeteries	714.82	5,615.16
Interest	11,494.31	7,123.60
	<u>\$1,632,150.97</u>	<u>\$1,474,236.35</u>
Less transfers not deducted from departments	<u>541.45</u>	<u>541.45</u>
	<u>\$1,631,609.52</u>	<u>\$1,473,694.90</u>

Non-Revenue

Grants and Gifts	\$5,375.00	
Health and Sanitation	642.50	2,987.41
Highways	5,543.25	22,471.73
Unclassified	51.00	
Public Service (Water)		48,349.57
Indebtedness	460,030.00	473,000.00
Agency Transactions	46,925.21	86,812.19
Refunds	2,711.79	2,937.90
	<u>\$521,278.75</u>	<u>\$636,558.80</u>

City Auditor

ANALYSIS OF RECEIPTS

Based on

CLASSIFICATION OF MASSACHUSETTS
DEPARTMENT OF CORPORATIONS AND TAXATION
BUREAU OF ACCOUNTS

GENERAL REVENUE

Taxes

Current Year:		
Property	\$671,131.32	
Poll	7,684.00	
Previous Years:		
Property	82,827.54	
Poll	164.00	
Tax Title Redemptions	1,813.93	
Tax Title Possessions	310.00	
From the State:		
Corporation	50,457.94	
Income	<u>98,630.21</u>	
		\$913,018.94

Licenses and Permits

Licenses:		
Liquor	\$21,255.00	
All other	3,441.97	
Permits:		
Marriages	<u>346.00</u>	
		\$25,042.97

Fines and Forfeits

Court Fines		\$695.00
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Grants and Gifts

From Federal Government:		
Old Age Assistance	\$171,796.51	
Aid to Dependent Children	24,799.81	
Vocational Education	2,056.10	
George-Barden Fund	871.06	
Sewage Disposal	5,375.00	
From State:		
Meals Tax, for Old Age Assistance	7,404.90	
Vocational Education	9,515.83	
From County:		
Dog Licenses	<u>1,335.86</u>	
		\$223,155.07

COMMERCIAL REVENUE

Privileges

Motor Vehicle Excise Tax	\$57,373.28	
Parking	<u>15,549.67</u>	
		\$72,922.95

City Auditor

DEPARTMENTAL

General Government:			
Treasurer	\$12.00		
Collector	514.60		
City Clerk	1,240.09		
City Hall	<u>115.00</u>		
			\$1,881.69
Protection of Life and Property:			
Police Department:			
Miscellaneous	131.80		
Bicycle Registrations	29.00		
Rent of Court Room	3,000.00		
Inspection:			
Sealing of Weights and Measures	514.95		
Forestry:			
Insect Pest Extermination	5.00		
Dog Officer	<u>240.50</u>		
			\$3,921.25
Health and Sanitation:			
Tuberculosis	2,932.87		
Sewer Construction	<u>642.50</u>		
			\$3,575.37
Highways:			
State and County, Joint Construction	5,370.75		
General	155.18		
Sidewalks and Curbing	172.50		
Rental of grader	<u>40.00</u>		
			\$5,738.43
Charities:			
Infirmary:			
Sale of Produce and Stock	446.20		
Board and Miscellaneous	359.50		
Reimbursement for Relief:			
From Cities and Towns	5,058.76		
From the State	9,655.91		
Reimbursement for Aid to Dependent Children:			
From the State	21,857.80		
Reimbursement for Old Age Assistance:			
From Cities and Towns	4,317.16		
From the State	154,015.73		
From Individuals	<u>378.43</u>		
			\$196,089.49
Veterans Service:			
From the State			\$12,921.69
Schools:			
Tuition, other	17,310.22		
Miscellaneous	76.47		
School Lunches	12,874.05		
School Athletics	<u>5,695.35</u>		
			\$35,956.09
Libraries:			
Fines, Rentals and Sales	783.54		
Miscellaneous	<u>900.00</u>		
			\$1,683.54
Recreations:			
Miscellaneous			\$23.75

City Auditor

Unclassified:

Sale of Real Estate	\$51.00	
Clam Plant	29,334.55	
Insurance City Buildings	3,826.94	
Municipal Advertising, City of Newburyport	544.00	
Killing Seal	<u>5.50</u>	
		\$33,761.99

PUBLIC SERVICE ENTERPRISES

Water:

Sale of Water	\$92,748.41	
Miscellaneous	<u>8,416.96</u>	
		\$101,165.37

CEMETERIES

Sale of Lots and Graves	\$25.00	
Care of Endowed Lots (Interest on Funds)	<u>689.82</u>	
		\$714.82

INTEREST

On deferred Taxes	\$3,382.37	
On Public Trust Funds:		
Charity	447.45	
School	407.82	
Library	3,842.04	
All other	3,368.62	
Miscellaneous	<u>46.01</u>	
		\$11,494.31

MUNICIPAL INDEBTEDNESS

Anticipation Revenue Loans	\$400,000.00	
Water Loan	60,000.00	
Premiums	<u>30.00</u>	
		\$460,030.00

AGENCY, TRUST AND INVESTMENT

Dog Licenses for the County	\$1,641.60	
Federal Withholding Tax	<u>45,283.61</u>	
		\$46,925.21

REFUNDS

General Departments:

Treasurer and Collector, other expenses	\$.55	
Foreclosure of Tax Titles	3.03	
Repairs to City Trucks and Equipment	177.35	
Welfare, other expenses	104.75	
Aid to Dependent Children, City	22.90	
Aid to Dependent Children, Federal	13.00	
Old Age Assistance, City	1,096.79	
Old Age Assistance, Federal	1,249.42	
Veterans' Benefits	39.00	
Accrued Interest	<u>5.00</u>	
		\$2,711.79

City Auditor

ANALYSIS OF PAYMENTS

Based on
Classification of Massachusetts
Department of Corporations and Taxation

GENERAL GOVERNMENT

City Council

Salaries:		
Salary of City Councillors		\$3,300.00
Salary of Clerk of Council		400.00
Other expenses:		
Printing and advertising	290.84	
Posting civil service notices	129.00	
Ringling bells	39.00	
City Reports	274.00	
Office supplies	40.91	
Rent of safe deposit box	12.00	
		<u>785.75</u>
		\$4,485.75

Mayor's Department

Salaries:		
Salary of Mayor		\$2,500.00
Other expenses:		
Office supplies	6.00	
Telephone	84.75	
Printing and advertising	3.95	
		<u>94.70</u>
		\$2,594.70

Auditor's Department

Salaries:		
Salary of Auditor	\$3,076.68	
Salary of Clerk	1,921.64	
		4,998.32
Other expenses:		
Office supplies	90.80	
Telephone	82.70	
Association dues and travel expense	90.90	
Publications	2.00	
Repairs adding machine	10.00	
Extra clerical	48.60	
		<u>325.00</u>
		\$5,323.32

Treasurer and Collector's Department

Salaries:		
Salary of Treasurer and Collector	\$3,021.09	
Salary of Clerks	3,535.22	
		6,556.31
Other expenses:		
Extra clerical	279.00	
Servicing machines	189.61	
Stationery and postage	1,146.50	
Printing and advertising	740.94	
Telephone	110.00	
Surety bonds	610.25	
Burglary and robbery insurance	84.80	
Travel expense	10.85	
Association dues	4.00	
All other	3.75	
		<u>3,179.70</u>

City Auditor

New Equipment for Treasurer Collector's office

Accounting machine	\$1,601.10	
Envelope sealer	163.00	
Typewriter	106.75	
	<u>1,870.85</u>	
		\$11,606.86

City Treasurer for Services Handling Meter Money

Services	\$350.00
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Assessors' Department

Salaries:		
Salary of Chairman	\$2,371.26	
Salary of Assessors	<u>4,330.63</u>	
		6,701.89

Other expenses:		
Clerical assistance	275.00	
Stationery and postage	90.48	
Publications	30.20	
Telephone	66.95	
Travel and auto hire	134.50	
Abstractor of deeds	414.37	
Binding	35.30	
Typewriter repairs	24.50	
Association dues	21.00	
All other	<u>1.21</u>	
		<u>1,093.51</u>
		\$7,795.40

Foreclosure of Tax Titles

Filing and recording fees	\$7.06	
Supplies	<u>13.38</u>	
		\$20.44

Expense of Bond and Note Issue

Certifying	\$200.74	
Postage	<u>1.65</u>	
		\$202.39

City Clerk's Department

Salaries:		
Salary of City Clerk		\$2,821.09
Other expenses:		
Stationery and postage	120.24	
Telephone	77.60	
Clerical services	39.40	
Association dues	10.00	
Publications	20.00	
Express	2.56	
Binding	19.00	
Surety bond	<u>40.50</u>	
		<u>329.30</u>
		\$3,150.39

Old Records and Typewriting

Clerical services	\$61.00
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City Auditor

Law Department

Salaries:		
Salary of City Solicitor		\$1,000.00
Other expenses:		
Clerical services	63.00	
Printing and advertising	12.25	
Recording and certifying	14.11	
Sheriff and court fees	31.95	
Photos	19.00	
Telephone	5.50	
Travel expense	<u>42.20</u>	

188.01

City Solicitor for Extra Duty Performed

Services	<u>495.00</u>	
		\$1,683.01

City Messenger

Salary of City Messenger	\$2,320.00	
City Messenger for Extra Hours Duty Performed		

Services	<u>531.50</u>	
		\$2,851.50

Election and Registration

Salaries:		
Salary of Registrars		\$925.41
Other expenses:		
Election officers	1,898.00	
Police officers	305.98	
Janitors' services	288.00	
Stationery and postage	194.23	
Printing and advertising	1,325.88	
Supplies and repairs, ward rooms	238.02	
Clerical services	74.00	
Meals	<u>64.00</u>	

4,388.11

Registration:		
Registrars listing persons (C440, Acts 1938)	227.94	
Printing book (C440 Acts 1938)	384.00	
Clerical assistance	<u>161.74</u>	

773.68

\$6,087.20

Preparing Quarters at City
Hall for 26th Infantry Division

Repairs and materials	\$303.52	
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City Hall

Building supplies and repairs	1,404.52	
Fuel	1,330.71	
Lighting	1,022.80	
Stage carpenter	42.00	
All other	<u>10.00</u>	

\$3,810.03

Municipal Advertising
City of Newburyport

Municipal Advertising	\$1,088.00	
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Enforcement of Zoning Law

Services	\$50.00	
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City Auditor

License Commissioners

Salaries:		
Salary of Board		\$741.58
Other expenses:		
Office supplies	32.70	
Clerical	20.00	
Advertising	<u>21.00</u>	
		<u>73.70</u>
		\$815.28

Planning Board

Advertising	\$10.63	
Office supplies	<u>5.09</u>	
		\$15.72

Rental of Adding Machines for State Auditors

Rental		\$82.00
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POLICE DEPARTMENT

Salaries and Wages:		
City Marshal	\$3,128.58	
Captain	2,867.86	
Patrolmen	33,942.68	
Special and Reserves	223.14	
Regulars on extra duty	143.60	
Janitor	<u>2,217.31</u>	
		42,523.17

Equipment Maintenance:		
Motor equipment and repairs	282.37	
Gas and oil	2.29	
Equipment for men	34.40	
Fuel and Light:		
Fuel	899.14	
Light	415.46	

Maintenance of Buildings and Grounds:		
Building supplies and repairs	164.95	

Other expenses:		
Printing, stationery and postage	159.23	
Telephone	162.09	
Meals furnished prisoners	19.83	
Services of matron	11.00	
Bond	5.00	
Parking signs	62.45	
Publications	30.00	
Printing and advertising	12.50	
Gun permits	2.10	
Services of physician	4.00	
Travel and transportation	18.32	
Servicing and repairs police radio	356.59	
Photos	37.00	
Servicing typewriter	9.75	
Express	3.75	
Bicycle plates	<u>30.00</u>	
		<u>2,722.22</u>
		\$45,245.39

POLICE SIGNAL SERVICE

Electricity and power	\$14.17	
Supplies, equipment and repairs	<u>183.47</u>	
		\$197.64

City Auditor
FIRE DEPARTMENT

Salaries:		
Salary of Chief	\$586.68	
Salary of Assistant Chief	336.66	
Salary of Captains	1,040.00	
Firemen	29,418.96	
Lieutenants	5,422.84	
Call firemen	<u>7,750.00</u>	
		44,555.14
Maintenance and Repairs:		
Supplies and repairs	618.65	
Gas and oil	433.62	
All other	7.10	
Fuel and Light:		
Fuel	981.24	
Light	<u>376.82</u>	
Maintenance of Buildings and Grounds:		
Repairs and supplies	339.28	
All other	7.25	
Other expenses:		
Stationery, printing and postage	39.35	
Telephone	124.30	
Meals	34.39	
Map	26.50	
All other	<u>4.71</u>	
		2,993.21
Fire Pensions		<u>3,639.73</u>
		\$51,188.08

FIRE ALARM AND WIRES

Salaries:		
Salary of Superintendent		\$800.00
Other expenses:		
Power	2.84	
Supplies and equipment	277.69	
All other	<u>9.00</u>	
		<u>289.53</u>
		\$1,089.53

INSPECTION OF BUILDINGS

Salaries:		
Salary of Building Inspector		\$204.00
Other expenses:		
Stationery		<u>28.00</u>
		\$232.00

SEALER OF WEIGHTS AND MEASURES

Salaries:		
Salary of Sealer of Weights and Measures		\$858.00
Other expenses:		
Office supplies	18.49	
Supplies and repairs	67.95	
Transportation and travel	<u>5.50</u>	
		<u>91.94</u>
		\$949.94

MOTH AND TREE DEPARTMENT

Salaries:		
Salary of Superintendent of Tree, Moth and Parks		\$2,292.60

City Auditor

Moth Department

Other expenses:
Labor

\$1,200.00

Tree Department

Other expenses:

Labor	7,879.51
Gas and oil	450.91
Tools, equipment and repairs	708.01
Truck repairs and supplies	171.05
Express	10.40
Removing tree	50.00
Equipment hire	155.00
Saw	<u>435.00</u>

9,859.88

\$13,352.48

Dog Officer

Salary of Dog Officer

\$150.00

Fees for Board and Killing Dogs

182.00

\$332.00

HEALTH AND SANITATION

Salaries:

Salary of Agent	\$2,020.00
Salary of Clerk	<u>1,717.09</u>

3,737.09

Other expenses:

Transportation and travel	85.91
Printing and advertising	53.29
Telephone	110.15
Stationery and office supplies	128.51
Association dues	7.00
Heaters	89.90
Typewriter	155.00
All other	<u>20.26</u>

Quarantine and Contagious Diseases:

Hospitals	889.60
Services physician	109.00
All other	<u>7.75</u>

Tuberculosis:

Board and treatment	2,442.00
Ambulance service	<u>30.00</u>

Other expenses:

Plumbing inspections	801.00
Nuisance abatement	11.25
Clinic supplies	9.47
Services physicians examining school children	20.00
Milk inspection supplies	<u>24.06</u>

4,994.15

Inspection of School Children:

Salary of Inspector	804.00
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Inspection of Animals:

Salary of Inspector	350.00
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Inspection of Slaughtering:

Salary of Inspector	500.00
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Inspection of Milk:

Salary of Inspector	600.00
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County Hospital Assessment

14,128.65

Vital Statistics:

Births	44.50
Deaths	37.00
Stationery and office supplies	12.75
Clerical	20.20
Binding	<u>70.50</u>

184.95

\$25,298.84

City Auditor

District Nurse

Newburyport Health Center \$100.00

Ashes, Rubbish and Dead Animals Removal
and Disposal

Contract \$30,000.00

SEWERS AND STREET CLEANING

Sewer Maintenance:

Labor	\$1,393.20	
Tools, equipment and repairs	550.53	
Light and power	375.25	
Express	<u>1.20</u>	

2,320.18

Sewer Construction:

Labor	2,150.00	
Mason	285.00	
Supplies and repairs	<u>552.41</u>	

2,987.41

Street Cleaning:

Labor	5,187.89	
Supplies and equipment	604.51	
Express	<u>17.63</u>	

5,810.03

\$11,117.62

HIGHWAYS

General Administration:

Salary of Superintendent		\$2,929.00
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Salaries of Mechanic, Clerk and Custodian:

Salary of Clerk and Custodian	\$2,500.88	
Salary of Mechanic	<u>2,645.31</u>	

5,146.19

Maintenance and supplies, Highway

Headquarters:		
Fuel	217.11	
Light	148.49	
Office supplies	33.44	
Building supplies and repairs	1,217.26	
Telephone	147.11	
Express	<u>31.47</u>	

1,794.88

Repairs to City Trucks and Equipment:

Supplies and repairs to equipment	5,412.63	
Express	<u>5.02</u>	

5,417.65

Highway Repairs:

Labor	9,453.40	
Stone and gravel	493.12	
Tarvia and road oil	1,485.34	
Equipment hire	422.50	
Repairs equipment and supplies	275.23	
All other	<u>18.95</u>	

12,148.54

Old Point Road, Plum Island:

Labor	450.90	
Gravel	329.88	
Asphalt	<u>207.53</u>	

988.31

Culverts:

Labor	2,604.01	
Supplies	<u>37.54</u>	

2,641.55

City Auditor

Street Sprinkling:			
Labor	2,700.87		
Materials	<u>2,951.31</u>		
			5,652.18
Sidewalks and Edgestones:			
Labor	2,071.50		
Materials	562.26		
Equipment hire	150.00		
Supplies and repairs	40.81		
All other	<u>15.00</u>		
			2,839.57
Snow and Ice Removal:			
Labor	10,923.78		
Equipment and truck hire	117.50		
Sand and salt	2,342.77		
Weather service	<u>66.42</u>		
			13,450.47
Highway Miscellaneous:			
Repairs sea wall	413.25		
Paint and marking traffic lines	684.88		
Signs	74.75		
Equipment hire	60.00		
All other	<u>18.27</u>		
			1,251.15
Traffic Lighting:			
Current	240.67		
Supplies	<u>15.23</u>		
			255.90
Street Lighting			19,249.15
Street Lighting, Plum Island			144.00
Harbor Master:			
Salary of Harbor Master			281.00
Other expenses:			
Skiff	30.00		
Supplies	54.00		
Printing	<u>3.75</u>		
			87.75
Outboard motor			<u>95.00</u>
			463.75
Gas, oil and anti-freeze, City Departments:			
Gas and oil	4,434.29		
Anti-freeze	<u>93.81</u>		
			4,528.10
Rebuilding Merrimac Street, Chap. 90:			
Payments on contract			6,364.07
Chapter 90, Complete Merrimac Street and State Street from Oak Hill Tomb to High Street:			
Labor	1,881.50		
Mason	903.25		
Curb inlets	187.62		
Man hole frames	313.50		
Roller hire	32.00		
Road materials	12,501.51		
Supplies	270.53		
All other	<u>17.75</u>		
			16,107.66
Drainage:			
Labor			599.10
Reconditioning High Street:			
Labor	286.30		
Road materials	<u>47.50</u>		
			333.80
Purchase of Slocum Property, 125 Merrimac St.			17,000.00
			<u>\$119,305.02</u>

City Auditor

CHARITIES

Salaries and Wages:

Agent	\$1,564.75
Clerks	1,496.35
Investigator	1,116.94
Truck driver	1,114.97
Superintendent and Matron, Horton Home	2,340.00
Other employees at Horton Home	<u>1,020.00</u>

8,653.01

Other expenses:

General Administration:

Telephone	99.00
Office supplies	116.62
Repairs to office equipment	43.30
Publications	<u>61.50</u>

Outside Relief by City:

Groceries and provisions	18,083.68
Fuel	3,754.89
Board and care	5,355.64
Medicinal supplies	2,273.84
State institutions	1,694.11
Cash grants to individuals	<u>14,364.21</u>
Glasses	41.00
Shoes and clothing	659.96
Transportation and travel expense	74.28
Services of physicians and dentists	2,719.50
District Nurse	25.00
Hospitalization and treatment	744.38
Burial expense	110.00
All other	<u>7.54</u>

Relief by other cities and towns:

Cities	1,337.16
Towns	<u>6,572.00</u>

58,137.61

Horton Home:

Groceries and provisions	5,353.83
Dry goods and clothing	263.03
Buildings	1,026.69
Fuel and light	<u>2,677.84</u>
Medicinal supplies	76.03
Services of veterinary	21.00
Services of physicians and dentists	52.00
Shoeing horses	23.00
Butchering and curing	49.78
Telephone	107.70
Truck repairs and supplies	165.47
Barber	312.00
Livestock	71.00
Pest control	99.96
Express	14.84
Baling hay	249.40
All other	<u>15.00</u>

10,578.57

\$77,369.19

Anna Jaques Hospital

Donation by City

\$2,000.00

Worcester Memorial Hospital

Donation by City

\$1,200.00

City Auditor

Aid to Dependent Children

City Account:		
Administration:		
Salaries		\$1,247.19
Other expenses:		
Cash payments		44,962.76
Federal Grant:		
Administration:		
Salaries		2,396.73
Other expenses:		
Cash payments		18,694.10
		<u>\$67,300.78</u>

Old Age Assistance

City Account:			
Administration:			
Salaries	\$3,229.10		
Stationery and postage	629.30		
Telephone	47.75		
Transportation and travel	41.19		
Servicing office equipment & repairs	119.00		
New typewriter	65.00		
Express	.98		
			4,132.32
Assistance:			
Cash payments	\$221,578.42		
Cities and towns	4,557.55		
			<u>226,135.97</u>
Federal Account:			
Administration:			
Salaries	4,236.31		
Stationery and postage	659.31		
Telephone	34.15		
Transportation and travel	68.18		
Servicing office equipment	65.00		
			5,062.95
Assistance:			
Cash grants	167,365.72		
Cities and towns	390.29		
			<u>167,756.01</u>
			<u>\$403,087.25</u>

Soldiers Benefits

Administration:			
Salary of Director	\$2,513.09		
Salary of Clerk	1,420.00		
			3,933.09
Other expenses:			
Telephone	114.45		
Office supplies	158.20		
Services of physicians	1,134.00		
Cash aid	17,140.58		
Fuel	865.79		
Groceries and provisions	5,589.49		
Medicinal supplies	898.27		
Shoes and clothing	35.40		
Hospitalization	873.00		
Dentists	115.00		
Glasses	60.00		
Hearing aids and supplies	110.39		
Rent	34.00		
New typewriter	142.78		
			<u>27,280.35</u>
			<u>31,213.44</u>

City Auditor

EDUCATION

Salaries:

Salary of Superintendent	\$5,940.00
Clerk in Superintendent's office	2,500.00
Clerk in Principal's office	1,850.00
Vocational School Clerk	1,750.00
Truant officer	2,400.00
Truant officer, extra services	14.00
High School teachers	95,944.03
Elementary School teachers	146,651.13
Vocational School teachers	9,760.00
High School janitors	9,656.50
Elementary School janitors	<u>16,608.21</u>

293,073.87

Administration:

Printing, stationery and postage	612.26
Telephones	972.43
Travel allowance, superintendent	180.00
Travel allowance, teachers	460.00
Association dues	10.00

Textbooks and supplies:

High:

Books	2,523.74
Supplies	3,380.86

Elementary:

Books	3,409.37
Supplies	3,068.15

Health supplies

48.44

Vocational:

Office supplies	209.30
Tools, hardware and supplies	1,232.81
Building supplies and repairs	928.70
Books	37.63
Travel expense	42.02
Repairs to tools	29.47
Express	1.57

Transportation:

Elementary	4,507.10
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Support of truants

208.00

Household Arts:

Cooking and sewing supplies and repairs	175.39
Laundry	7.82
Building supplies and repairs	73.78
All other	5.05

Light:

High	2,904.53
Elementary	2,225.78
Vocational	661.73
Household Arts	122.59

Fuel:

High	2,753.58
Elementary	5,218.78
Vocational	753.32
Household Arts	119.72

Maintenance of Buildings and Grounds:

High:

Repairs	2,742.80
Janitor's supplies	883.15

Elementary:

Repairs	7,655.81
Janitor's supplies	603.04

Insurance

39.58

Tuition:

Trade Schools	822.05
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City Auditor

Snow Removal	32.26	
Athletic plant maintenance	246.51	
Supervision other expense	<u>1,150.00</u>	
		<u>51,059.12</u>
		\$344,132.99

Court Costs

Warren S. Currier et al		\$26.00
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State Aided Vocational School- George Barden Fund

Salaries		\$20.00
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Newburyport part time Apprenticeship Training

Salaries	\$1,741.00	
Clerical	138.00	
Custodian	75.50	
Express	<u>5.10</u>	
		\$1,959.60

Summer Playgrounds

Director	\$360.00	
Instructors	<u>1,360.00</u>	
		1,720.00

Summer Playgrounds Equipment

Equipment	\$385.81	
Transportation	39.50	
All other	<u>10.00</u>	
		<u>435.31</u>
		\$2,155.31

Newburyport High School Athletic Association

Guarantees	\$622.74	
Drugs	129.96	
Services of Physicians and dentists	241.00	
X-rays	209.00	
Transportation	673.92	
Officiating at games	138.00	
Bookkeeper	33.00	
Equipment and repair	1,929.09	
Telephone	25.27	
Lighting	74.87	
Federal tax	1,004.43	
Janitor service	2.00	
Advertising	78.75	
Cleaning	274.36	
Field maintenance	24.00	
Ticket sellers	10.50	
Insurance	54.58	
Truck hire	58.25	
Dues	3.00	
Police services	<u>14.00</u>	
		\$5,600.72

High School Cafeteria

Labor	\$1,903.44	
Food	7,429.55	
Equipment, supplies and repairs	297.53	
Bookkeeper and auditor	100.00	
Insurance	127.75	
Express	<u>24.37</u>	
		\$9,882.64

City Auditor

School lunch program:	
Milk	\$955.00
Purchase of Band Instruments for Music Department	\$900.00
Painting one Floor High School	\$1,500.00
Renovation Class Rooms:	
Flourescent lights, Brown School	\$898.00
Construction Davenport School Toilets	\$249.42

LIBRARIES

Salaries and Wages:		
Librarian	\$2,865.09	
Assistants	14,073.82	
Janitor	2,120.55	
Substitute Janitor	<u>43.20</u>	
		\$19,102.66
Library Substitutes		\$399.65
Other expenses:		
Binding	\$68.54	
Fuel	1,118.75	
Light	982.26	
Building supplies and repairs	1,208.94	
Rent of Belleville Parish House, includes		
heat, light and other expenses	125.00	
Stationery and office supplies	136.73	
Association dues	3.50	
Travel expenses	9.40	
Film storage	7.50	
Telephone	<u>180.55</u>	
		3,841.17
South End Reading Room:		
Lighting	16.00	
Building supplies and repairs	10.34	
Fuel	231.00	
Water	<u>10.00</u>	
		<u>267.34</u>
		\$23,610.82

RECREATIONS

City Parks:		
Labor	\$3,185.09	
Supplies, equipment and repairs	162.14	
Loam	80.00	
Gas and oil	<u>47.61</u>	
		3,474.84
Michael Cashman Park:		
Labor		841.80
Atkinson Common:		
Caretaker		1,020.00
Moseley Woods:		
Caretaker	977.50	
Supplies and equipment	241.80	
Equipment hire	400.00	
Insurance	19.32	
All other	<u>19.71</u>	
		1,658.33
Edward G. Perkins Playgrounds:		
Labor	299.00	
Moving building	<u>44.63</u>	
		343.63
Bartlett Mall:		
Labor		229.40

City Auditor

Bartlett Mall, Winter Program:
Lighting \$12.00

Park and Tree Department Headquarters:
Lighting \$27.36
Fuel 312.21
Telephone 84.38
Building supplies and repairs 59.61
\$483.56

UNCLASSIFIED

World War #2 Honor Roll:
Lighting \$16.88
Name plate .50
\$17.38

Other City Property:
Comfort Station supplies and repairs \$80.44
Comfort Station lighting 23.13
Hose 7 supplies 3.20
Highway Barn Congress Street, lighting 3.00
Sketching property on Low Street 25.00
\$134.77

Comfort Station, Plum Island, Caretaker \$100.00
Care of Soldiers Graves \$498.10
Junior Baseball Program for Newburyport Youth:
Services as coach \$100.00
Workmen's Compensation \$268.09
Fourth of July Celebration \$1,000.00
Insurance on City Buildings \$3,826.94
City Clocks \$200.00
Federal Withholding Tax \$45,283.61
Seal Bounty \$5.50
Damages to persons and property, and Claims \$1,297.16
Memorial Day G.A.R. \$400.00
Memorial Day Exercises \$290.00
Amvets \$98.11
Veterans Foreign Wars \$98.53
Entertaining Crew U.S.S. C572, 4th of July Celebration \$34.20
American Legion \$82.00
Firemen's Memorial Sunday \$75.00
Spanish War Veterans \$123.76
Jewish War Veterans \$97.14
Disabled American Veterans \$88.44

Commonwealth of Massachusetts, Sewage Disposal Proj.
#Mass. 19 P-1003:
Engineering Services \$5,375.00

Parking Meters

Parking Meter Fees:
Payments on account of meters \$4,167.45
Parking Meters, Maintenance and Operation:
Labor maintaining \$712.50
Equipment and supplies 485.62
1,198.12
\$ 5,365.57

Municipal Retirement

Payments to Treasurer of Retirement System:
Administration \$1,200.00
Pension Accumulation Fund 11,384.00
\$12,584.00

CLAM PLANT

Salaries:
Salary of Chemist \$2,869.27
Salary of Assistants 12,265.27
15,134.54

City Auditor

Other expenses:

Office supplies	\$8.10	
Repairs and replacements	457.25	
Light and power	627.71	
Fuel	249.17	
Plant supplies	699.11	
Telephone	71.34	
Express	53.03	
Insurance	30.00	
		<u>2,195.71</u>
		\$17,330.25

WATER

Administration:

Salary of Superintendent	\$2,762.21
Registrar and Clerk	4,051.70
Superintendent Pumping Station	3,013.21
Stationery and postage	572.94
Printing and advertising	374.88
Association dues	10.00
Telephone service	336.27
Electric lighting	143.33
Bond	25.00
Maps	104.94
Employers Liability and Workmen's Compensation Insurance	876.22
Typewriter repairs	11.25
Services of engineer	50.00
All other	17.79

General:

Labor	10,032.95
Truck supplies and repairs	521.77
Truck insurance	207.01
Taxes on real estate	135.66
Pipe and fittings	3,270.14
Meters and fittings	1,221.55
Supplies meter room	114.19
Gas and oil	310.90
Freight	23.40
Hydrants	158.50
Hardware, tools and supplies	280.38
Standpipe, supplies and repairs	427.00
All other	48.57

Pumping Station:

Engineers	12,594.00
Labor	9,939.68
Oil, waste and packing	3,555.33
Coal	17,765.94
Compressor supplies	118.34
Filter supplies	188.61
Use of auto	450.00
Boiler supplies	418.59
Electricity	148.64
Power	2,667.61
Hardware, tools and repairs	387.84
Building supplies and repairs	210.15
Pump supplies and repairs	428.56
Freight	16.10
Chemicals	594.00
Diesel engine supplies and repairs	1,014.31
Gasoline	44.97
Truck supplies and repairs	737.04
All other	50.67

Extensions:

Back filling and trenching	63.38
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City Auditor

Cleaning Water Mains:

Labor	\$90.36
Cleaning mains	633.60
All other	19.50
Purchase and Installation of Water Mains:	
Meters	4,491.21
Labor	232.66
Hardware and tools	61.53
Freight	37.39
Plumbing in connection with meter room	169.10
Pension Accumulation Fund:	
Payment to Treasurer of Retirement Board	3,483.00
Indebtedness:	
Payments on account of Indebtedness	8,000.00
Payments on account of Interest	1,565.00

\$99,278.87

CIVILIAN DEFENSE

Payroll	\$391.56
Labor	174.50
Travel expense	56.12
Office supplies and equipment	192.03
Telephone	7.30
Supplies and equipment	457.65
	<u>\$1,279.16</u>

CEMETERIES

Salaries:	
Salary of Superintendent	\$725.00
Other expenses:	
Labor	4,183.30
Supplies and repairs	281.46
Rent of driveway	20.00
Water	15.00
	<u>4,499.76</u>
	<u>\$5,224.76</u>

Perpetual Care of Cemetery Lots

Labor	\$351.40
Income Perpetual Care of Lots	
Labor	\$39.00

INTEREST

Revenue Loans	\$2,216.10
Municipal Relief Loans	368.75
Highway Equipment Loan	262.50
High School Loans	1,450.00
Sewer Loans	551.25
Departmental Equipment Loans	110.00
Street and Sidewalk Loan	600.00
	<u>\$5,558.60</u>

INDEBTEDNESS

Revenue Loans	\$400,000.00
High School Loans	19,000.00
Municipal Relief Loans	-16,000.00
Sewer Loans	3,000.00
Departmental Equipment Loans	8,000.00
Street and Sidewalk Loans	13,000.00
Highway Equipment Loan	6,000.00
	<u>\$465,000.00</u>

City Auditor

REFUNDS AND REIMBURSEMENTS

1950 Poll Tax	\$8.00
1950 Personal Tax	2.82
1950 Real Estate Tax	2,012.57
1949 Poll Tax	2.00
1949 Real Estate Tax	124.00
1950 Motor Vehicle Excise Tax	732.05
1949 Motor Vehicle Excise Tax	49.71
Estimated Receipts:	
Interest	.70
Demand	1.05
Refund	<u>5.00</u>

\$2,937.90

AGENCY

County Tax	\$34,525.78
Auditing Municipal Accounts	403.20
State Parks and Reservations	1,714.65
County Bridges Assessment	6,170.82
Water Assessment	5,000.00
State Examination Retirement System	368.12
Dog Licenses to County	<u>1,627.80</u>

\$49,810.37

TRUST FUNDS

Atwood	(Cash Aid)	\$302.27
Dexter	" "	197.00
Follansbee	(Fuel)	107.12
Toppan	(School Prize)	3.75
Merrill	" "	18.00
Davis	(Aged Ladies)	25.00
Andrews	(Library)	34.00
Bradbury	"	27.56
Bradstreet	"	23.97
Coffin	"	285.75
Colby	"	72.74
Cole	"	50.00
Currier	"	56.21
Cutter	"	99.60
N.D.Dodge	"	25.65
W.H.P.Dodge	"	76.98
Donnell	"	56.22
Foster	"	5.17
Frothingham	"	30.82
Green	"	89.25
Haskell	"	26.83
Healey	"	7.97
Marston	"	150.27
E.S.Moseley	"	148.47
W.O.Moseley	"	344.39
Moulton	"	48.87
Parton	"	36.43
Pathe	"	24.14
Pettingall	"	25.49
Plumer	"	12.45
Sawyer	"	182.96
Spring	"	558.95
Stone	"	175.45
Sweetser	"	124.75
Stickney	"	551.63
Todd	"	539.25
Wiggin	"	22.15
Williams	"	33.58
Wightman	"	<u>243.11</u>

\$4,844.20

City Auditor

Non-Revenue

Water Mains Construction and Gravel

Packed Well:

Labor	\$8,250.04
Pipe and fittings	20,200.75
Back filling	1,104.80
Advertising and recording	53.07
Tools, supplies and repairs	816.24
Equipment hire	1,092.40
Services of Engineer and Architect	1,075.10
Testing	1,345.54
Freight	1,381.27
Construction pump house	3,295.00
Construction gravel packed well	8,316.00
Purchase of land	1,000.00
Mason	180.88
Gas and oil	125.70
Gravel and patch	81.28
All other	31.50

\$48,349.57

Highway Equipment:

Steam Cleaner

\$438.00

INCOME TRUST FUNDS

Balch Fund

Cr.

Balance January 1, 1950	\$125.00
From trustees of trust funds	<u>250.00</u>
	\$375.00

Dr.

Transferred to Bartlett Mall	<u>250.00</u>
Balance December 31, 1950	\$125.00

Bromfield Fund

Cr.

From trustees of trust funds	\$328.76
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Dr.

Transferred to Tree Department, other expenses	\$164.38
Transferred to Sidewalks and Edgestones	<u>164.38</u>
	\$328.76

A. Gertrude Cutter Fund

Cr.

Balance January 1, 1950	\$25.00
From trustees of trust funds	<u>1,416.67</u>
	1,441.67

Dr.

Transferred to City Parks	<u>717.90</u>
Balance December 31, 1950	\$723.77

A. M. Gorwaiz Fund

Cr.

Balance January 1, 1950	\$4.02
From trustees of trust funds	<u>2.51</u>
	6.53

Dr.

Transferred to Atkinson Common	<u>4.02</u>
Balance December 31, 1950	\$2.51

City Auditor

Cr.

Balance January 1, 1950	\$16.08
From trustees of trust funds	<u>10.06</u>
	26.14
Transferred to Atkinson Common	<u>15.98</u>
Balance December 31, 1950	\$10.16

M. H. Simpson Fund

Cr.

Balance January 1, 1950	\$68.00
From trustees of trust funds	<u>668.22</u>
	736.22
Transferred to Street Sprinkling	<u>656.22</u>
Balance December 31, 1950	\$80.00

Margaret Atwood Fund

Cr.

Balance January 1, 1950	\$128.51
From trustees of trust funds	<u>275.85</u>
	404.36
Dr.	
Payments to beneficiaries	<u>302.27</u>
Balance December 31, 1950	\$102.09

Annie D. Davis Fund

Cr.

From trustees of trust funds	\$25.00
Dr.	
Newburyport Society for Relief of Aged Women	\$25.00

Timothy D. Dexter Fund

Cr.

Balance January 1, 1950	\$348.57
From trustees of trust funds	<u>53.76</u>
	402.33
Dr.	
Payments to beneficiaries	<u>197.00</u>
Balance December 31, 1950	\$205.33

L. M. Follansbee Fund

Cr.

Balance January 1, 1950	\$192.67
From trustees of trust funds	<u>92.84</u>
	\$285.51
Dr.	
Payments to beneficiaries	<u>107.12</u>
Balance December 31, 1950	\$178.39

Putnam Fund

Balance January 1, 1950	\$750.73
Balance December 31, 1950	\$750.73

Moses Brown Fund

Cr.

Balance January 1, 1950	\$62.50
From trustees of trust funds	<u>376.56</u>
Balance December 31, 1950	\$439.06

City Auditor

Paul A. Merrill Fund

Cr.

Balance January 1, 1950 \$119.50
From trustees of trust funds 25.00

Dr.

\$144.50

School Department (Prizes) 18.00

Balance December 31, 1950 \$126.50

R. N. Toppan Fund

Cr.

Balance January 1, 1950 \$139.99
From trustees of trust funds 6.26

Dr.

146.25

School Department (Prize) 3.75

Balance December 31, 1950 \$142.50

LIBRARY TRUST FUNDS

Emmia L. Andrews Fund

Cr.

Balance January 1, 1950 \$31.71
From trustees of trust funds 25.00

Dr.

56.71

Books 34.00

Balance December 31, 1950 \$22.71

J. M. Bradbury Fund

Cr.

Balance January 1, 1950 \$12.89
From trustees of trust funds 25.00

Dr.

37.89

Supplies 27.56

Balance December 31, 1950 \$10.33

Charles W. Bradstreet Fund

Cr.

Balance January 1, 1950 \$14.40
From trustees of trust funds 25.00

Dr.

\$39.40

Supplies 23.97

Balance December 31, 1950 \$15.43

Lucy G. B. Colby

Cr.

Balance January 1, 1950 \$21.74
From trustees of trust funds 17.50
From damages to books 64.27

Dr.

103.51

Books 69.59
Recordings 3.15

72.74

Balance December 31, 1950 \$30.77

City Auditor

W. O. Coffin Fund
Cr.

Balance January 1, 1950		\$71.38
From trustees of trust funds		<u>250.00</u>
		\$321.38

Dr.

Books	253.85	
Microfilm	<u>31.90</u>	
		<u>285.75</u>
Balance December 31, 1950		\$35.63

Charlotte C. Cole Fund

Cr.

From trustees of trust funds		\$50.00
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Dr.

Library Salaries		\$50.00
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John J. Currier

Cr.

Balance January 1, 1950		\$107.72
From trustees of trust funds		<u>25.00</u>
		\$132.72

Dr.

Books		<u>56.21</u>
Balance December 31, 1950		\$76.51

A. E. Cutter Fund

Cr.

Balance January 1, 1950		\$84.69
From trustees of trust funds		<u>100.00</u>
		184.69

Dr.

Binding	81.36	
Supplies	<u>18.24</u>	
		<u>99.60</u>
Balance December 31, 1950		\$85.09

Nathan D. Dodge Fund

Cr.

Balance January 1, 1950		\$8.95
From trustees of trust funds		<u>25.50</u>
		\$34.45

Dr.

Books		<u>25.65</u>
Balance December 31, 1950		\$8.80

W. H. P. Dodge Fund

Cr.

Balance January 1, 1950		\$43.78
From trustees of trust funds		<u>66.12</u>
		\$109.90

Dr.

Recordings	4.32	
Books	<u>72.66</u>	
		<u>76.98</u>
Balance December 31, 1950		\$32.92

City Auditor

Susan M. Donnell Fund

Cr

Balance January 1, 1950	\$59.77
From trustees of trust funds	<u>75.00</u>
	\$134.77

Dr.

Binding	<u>56.22</u>
Balance December 31, 1950	\$78.55

Daniel Foster Fund

Cr.

Balance January 1, 1950	\$2.93
From trustees of trust funds	<u>6.26</u>
	9.19

Dr.

Books	<u>5.17</u>
Balance December 31, 1950	\$4.02

J. A. Frothingham Fund

Cr.

Balance January 1, 1950	\$18.35
From trustees of trust funds	<u>25.00</u>
	43.35

Dr.

Books	<u>30.82</u>
Balance December 31, 1950	\$12.53

Harry Futterman Fund

Cr.

Donation	\$50.00
Balance December 31, 1950	\$50.00

S. A. Green Fund

Cr.

Balance January 1, 1950	\$47.73
From trustees of trust funds	<u>50.00</u>
	\$97.73

Dr.

Books	<u>89.25</u>
Balance December 31, 1950	\$ 8.48

George Haskell Fund

Cr.

Balance January 1, 1950	\$ 6.62
From trustees of trust funds	<u>26.80</u>
	33.42

Dr.

Books	<u>26.83</u>
Balance December 31, 1950	\$6.59

City Auditor

Dr. T. R. Healey Fund

Cr.

From trustees of trust funds \$12.50

Dr.

Books 7.97

Balance December 31, 1950 \$4.53

S. W. Marston Fund

Cr.

Balance January 1, 1950 \$124.59

From trustees of trust funds 125.00

Dr.

Periodicals 17.50

Supplies 39.53

Books 93.24

Balance December 31, 1950 150.27

S. S. Moseley Fund

Cr.

Balance January 1, 1950 \$126.26

From trustees of trust funds 125.00

Dr.

Binding 6.00

Library supplies 118.43

Books 24.04

Balance December 31, 1950 148.47

W. O. Moseley Fund

Cr.

Balance January 1, 1950 \$165.48

From trustees of trust funds 314.00

Dr.

Building Supplies 113.09

Library supplies 221.79

Express 1.40

Books and periodicals 8.11

Balance December 31, 1950 344.39

Alice C. Moulton Fund

Cr.

Balance January 1, 1950 \$27.89

From trustees of trust funds 46.46

Dr.

Periodicals 3.00

Books 45.87

Balance December 31, 1950 48.87

Paul A. Pathe Fund

Cr.

Balance January 1, 1950 \$6.28

From trustees of trust funds 19.66

Books 25.94

Balance December 31, 1950 24.14

\$ 1.80

City Auditor

Ethel Parton Fund

Cr.

From trustees of Trust Funds
Donation

\$46.00
5.00
\$51.00

Dr.

Books

36.43

Balance December 31, 1950

\$14.57

George B. Pettingell Fund

Cr.

Balance January 1, 1950
From trustees of trust funds

.37
50.28

Dr.

50.65

Transfer to South End Reading Room
Books

\$25.14
25.49

50.63

Balance December 31, 1950

.02

Plumer Fund

Cr.

Balance January 1, 1950
Donations

\$25.67
18.73

Dr.

\$44.40

Books

12.45

Balance December 31, 1950

\$31.95

M. P. Sawyer Fund

Cr.

Balance January 1, 1950
From trustees of trust funds

\$100.06
125.00

225.06

Dr.

Books
Periodicals

33.86
149.10

182.96

Balance December 31, 1950

\$42.10

South End Reading Room

Cr.

Balance January 1, 1950
From trustees of trust funds
Transfer from George B. Pettingell Fund

\$93.87
233.70
25.14

352.71

Dr.

Supplies and repairs, South End Reading Room

267.34

Balance December 31, 1950

\$85.37

J. R. Spring Fund

Cr.

Balance January 1, 1950
From trustees of trust funds

\$169.24
500.00

669.24

Dr.

Books

558.95

Balance December 31, 1950

\$110.29

City Auditor

E. H. Stickney Fund
Cr.

Balance January 1, 1950	\$369.99
From trustees of trust funds	<u>388.10</u>
	758.09

Dr.

Books	<u>551.63</u>
Balance December 31, 1950	\$208.46

Eben Stone Fund

Cr.

Balance January 1, 1950	\$52.57
From trustees of trust funds	<u>130.60</u>
	183.17

Dr.

Books	<u>175.45</u>
Balance December 31, 1950	\$7.72

Benjamin G. Sweetser Fund

Cr.

Balance January 1, 1950	\$117.91
From trustees of trust funds	<u>125.00</u>
	242.91

Dr.

Books	<u>124.75</u>
Balance December 31, 1950	\$113.16

William G. Todd Fund

Cr.

Balance January 1, 1950	\$92.74
From trustees of trust funds	515.36
Donation	<u>4.00</u>
	612.10

Dr.

Periodicals and newspapers	<u>539.25</u>
Balance December 31, 1950	\$72.85

A. Williams Fund

Cr.

Balance January 1, 1950	\$8.64
From trustees of trust funds	<u>25.00</u>
	33.64

Dr.

Books	<u>33.58</u>
Balance December 31, 1950	.06

Wiggin Fund

Cr.

Balance January 1, 1950	\$1.45
Donations	<u>21.45</u>
	22.90

Dr.

Books	<u>22.15</u>
Balance December 31, 1950	\$7.75

City Auditor

Wightman Fund

Cr.

Balance January 1, 1950	\$112.28
From trustees of trust funds	<u>218.20</u>
	330.48

Dr.

Periodicals	10.75	
Books	226.06	
Supplies	<u>6.30</u>	
		<u>243.11</u>
Balance December 31, 1950		\$87.37

NEWBURYPORT PUBLIC LIBRARY

Peabody Fund

Receipts:		
Cash on hand, December 1, 1949	\$180.01	
Dividends, April 26, 1950	187.50	
October 25, 1950	<u>187.50</u>	
		555.01
Expenditures:		
Books purchased	315.54	
Postage	<u>.45</u>	
		<u>315.99</u>
Balance on hand December 1, 1950		\$239.02

Respectfully submitted,
Laurence Hayward,
Treasurer

Moses Atkinson School Fund

	Cash	Savings Deposits	Securities Par Value	Total
On hand, December 31, 1950	\$101.13	\$6,548.85	\$750.00	\$7,399.98

Receipts

Cash on hand Dec. 31, 1949	\$6.13	First & Ocean National Bank	\$6.00
Withdrawn from Institution for Savings	190.00	Philander Mann	144.00
Income	55.00	Cash on hand Dec. 31, 1950	101.13
	<u>\$251.13</u>		<u>\$251.13</u>

Payments

Investments		
20 shares Merchants National Bank, Newburyport, Mass.		\$400.00
7 " First & Ocean National Bank, Newburyport, Mass.		350.00
On Deposit Dec. 31, 1950, First & Ocean National Bank, Newburyport, Mass.		101.13
On Deposit Dec. 31, 1950, Institution for Savings, Newburyport, Mass.		3,693.16
On Deposit Dec. 31, 1950, Five Cents Savings Bank, Newburyport, Mass.		<u>2,855.69</u>
		\$7,399.98

City Auditor

WILLIAM WHEELWRIGHT SCIENTIFIC SCHOOL

Investment of Fund, October 31, 1950

Bonds	\$227,738.36
Stocks	303,000.30
Real Estate Trusts	25,200.00
Note Receivable	1.00
Cash	<u>25,951.33</u>
	\$581,890.99

Statement of Receipts and Payments

Receipts

Cash on hand October 31, 1949	\$18,173.18	
Securities sold and matured	41,573.49	
Payment on note	90.00	
Income	29,635.56	
Return premium Employers Liability Assurance	75.00	
Refund of tuition	<u>129.68</u>	
		\$89,676.91

Payments

Students account	\$13,250.00	
Securities purchased	46,064.87	
Administrative expense	4,045.89	
Accrued interest	64.82	
Withholding tax	<u>300.00</u>	
		<u>\$63,725.58</u>
Cash on hand October 31, 1950		\$25,951.33

CITY OF NEWBURYPORT

Balance Sheet

December 30, 1950

Revenue Cash:			
In banks and office			
Accounts Receivable:	\$115,114.50		
Taxes:			
Levy of 1949:			
Poll,	\$40.00		4,862.63
Personal,	1,893.92		1,770.13
Real Estate,	20,964.35		266.28
Levy of 1950:			
Poll,	358.00		94.63
Personal,	5,571.19		129.40
Real Estate,	<u>83,035.91</u>		<u>849.00</u>
Motor Vehicle Excise Tax:		111,863.37	15,612.45
Levy of 1949,	88.97		1,151.06
Levy of 1950,	<u>7,315.72</u>		<u>14,096.35</u>
Tax Titles,		7,404.76	437.00
Tax Title Possessions,		2,002.47	13.80
Departmental:		5,576.23	357.94
Moth,			101.00
Health,	39.65		30.00
Sewer,	253.50		
Highways,	400.50		4,692.54
Outside Relief, State	106.45		63,682.90
Outside Relief, Cities and	330.11		
Towns, Cities			
Old Age Assistance,	179.08		
and Towns,			
Veterans Benefits, State	122.25		9,363.50
Schools,	2,272.32		
	<u>423.84</u>		<u>2,714.13</u>
		4,127.70	
Federal Grants:			
ADC Administration,			\$498.75
Aid to Dependent Children,			4,062.00
Old Age Assistance Adm.,			<u>301.88</u>
High School Cafeteria,			
School Lunch Program,			
Newburyport High School Athletic Fund,			
Tailings,			
Sale of Cemetery Lots and Graves Fund,			
Water Surplus			
U. S. Grant, George-Barden Fund,			
Parking Meter Fees,			
Sale of Highway Equipment,			
Dog Licenses,			
Income Perpetual Care of Lots,			
Sale of Real Estate,			
Premium on Water Bonds,			
Reserve Fund Overlay Surplus,			
Revenue Appropriations,			
Overlay Reserved for Abatement of Taxes:			
Levy of 1949,			3,649.37
Levy of 1950,			<u>2,714.13</u>

CITY OF NEWBURYPORT, Balance Sheet, Continued

State and County Aid to Highways,	12,000.00	County Assessments:	
Water:		County Tax,	3,754.06
Fixture Rates,	13,136.48	County Bridges,	38.72
Meter Rates,	3,004.89	County T. B. Hospital,	<u>1,739.64</u>
Service Pipe & Miscell.	<u>733.10</u>		5,532.42
Underestimate to be Raised:		Revenue Reserved until Collected:	
State Parks and Reservations,	16,874.47	Motor Vehicle Excise Tax,	7,404.76
		Tax Titles,	2,002.47
	418.65	Tax Title Possessions,	5,576.23
		Departmental,	4,127.70
		Water,	16,874.47
		State and County Aid to	
		Highways,	<u>12,000.00</u>
			47,985.63
		Excess and Deficiency,	104,353.49
	<u>\$275,382.15</u>		<u>\$275,382.15</u>

Non-Revenue Accounts

Cash:	\$9,367.85	Water Mains and Gravel Packed Well,	\$9,367.85
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CITY OF NEWBURYPORT, Balance Sheet continued

Debt Accounts

Net Funded or Fixed Debt:

\$231,000.00

Inside Debt Limit:

Sewer Loan 1930, \$8,000.00
 Sewer Loan 1939, 4,000.00
 Departmental Equipment Loan 1946, 3,000.00
 Street and Sidewalk Loan 1947, 12,000.00
 Street and Sidewalk Loan 1948, 21,000.00
 Highway Equipment Loan 1948, 18,000.00

\$66,000.00

Outside Debt Limit:

High School Loan 1935, \$45,000.00
 Water Construction Loan 1933, 9,000.00
 Water Loan 1938, 22,000.00
 Water Mains Loan 1945, 7,000.00
 Water Mains Loan 1947, 7,000.00
 Water Loan 1950, 60,000.00
 Municipal Relief Loans: 5,000.00
 1941, 10,000.00
 1942, 165,000.00

165,000.00

\$231,000.00

\$231,000.00

Statement of Appropriated Accounts at Close of Financial Year

	Appropriations and credits	Transfers to	Expended	Transfers	Balance
General Government					
City Council					
Salary of Clerk	\$400.00		\$400.00		
Salaries of Councillors	3,300.00		3,300.00		
Other expenses	700.00	200.00	785.75		114.25
Mayor's Department					
Salary of Mayor	2,500.00		2,500.00		
Other expenses	100.00		94.70		5.30
Auditor's Department					
Salaries	4,996.00	2.32	4,998.32		
Other expenses	200.00	125.00	325.00		
Treasurer & Collector's Department					
Salaries	6,552.00	4.31	6,556.31		
Other expenses	3,000.55	179.15	3,179.70		
City Treasurer for services					
handling meter money for year 1950	350.00		350.00		
New Equipment	2,000.00		1,870.85	129.15	
Rental of Adding Machines for State					
Auditors					
Expense of Bond and Note Issue	150.00	82.00	82.00		
Foreclosure of Tax Titles	203.03	52.39	202.39		182.59
Assessors' Department					
Salaries	6,710.00	3.78	6,701.89		11.89
Other expenses	1,100.00		1,093.51		6.49
City Clerk's Department					
Salary of City Clerk	2,820.00	1.09	2,821.09		
Other expenses	350.00		329.30		20.70
Old Records and Typewriting	100.00		61.00		39.00
Vital Statistics	250.00		184.95		65.05
Law Department					
Salary of City Solicitor	1,000.00		1,000.00		
City Solicitor for extra duty					
performed	450.00	50.00	495.00		5.00
Other expenses	200.00		188.01		11.99

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
City Messenger					
Salary of City Messenger	2,320.00		2,320.00		
Extra hours duty performed	500.00	31.50	531.50		
Election and Registration					
Salaries of Registrars	925.00	.41	925.41		12.32
Registration	786.00		773.68		179.79
Other expenses	5,700.00		4,388.11	1,132.10	89.97
City Hall	3,000.00	900.00	3,810.03		
License Commissioners					
Salary of Chairman	316.66		316.66		
Salaries of two commissioners	424.92		424.92		
Other expenses	50.00	25.00	73.70		1.30
Planning Board	50.00		15.72		34.28
Enforcement of Zoning Law	50.00		50.00		
Preparing Quarters at City Hall for					
26th Infantry Division	340.99		303.52		37.47
Protection of Life and Property					
Police Department					
Salaries	42,714.00	9.70	42,523.17	175.00	25.53
Other expenses	2,050.00	745.00	2,722.22		72.78
Police Signal Service	200.00		197.64		2.36
Fire Department					
Salary of Chief	586.68		586.68		
Salary of Assistant Chief	336.66		336.66		
Fire Salaries	43,912.00	10.32	43,631.80		290.52
Other expenses	3,000.00		2,993.21		6.79
New Hose	1,500.00	5,000.00			6,500.00
Fire Pensions	3,316.95	342.27	3,639.73		19.49
Fire Alarm and Wires					
Salary of Superintendent	800.00		800.00		
Other expenses	300.00		289.53		10.47
Inspection of Buildings					
Salary of Inspector	204.00		204.00		
Other expenses	50.00		28.00		22.00
Sealer Weights and Measures					
Salary of Sealer of Weights and	858.00		858.00		
Measures	100.00		91.94		8.06
Other expenses					

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Forestry Department					
Salary of Superintendent	2,305.00	1.07	2,292.60		13.47
Tree, other expenses	5,500.00	5,665.98	9,859.88		1,306.10
Moth, other expenses	1,200.00		1,200.00		
Dog Officer					
Salary of Dog Officer	150.00		150.00		
Fees for Board and Killing Dogs	150.00	75.00	182.00		43.00
Health and Sanitation					
Salary of Agent and Clerk	2,020.00		2,020.00		
Salary of Clerk	1,716.00	1.09	1,717.09		
Miscellaneous	5,740.00		4,994.15		745.85
Salary of Inspector of Animals	350.00		350.00		
Salary of Inspector of School Children	804.00		804.00		
Salary of Inspector of Milk	600.00		600.00		
Salary Inspector of Slaughtering District Nurse	500.00		500.00		
Ashes, Garbage and Rubbish Removal and Disposal	100.00		100.00		
Sewer Maintenance	30,000.00		30,000.00		
Street Cleaning	2,200.00	200.00	2,320.18		79.82
Sewer Construction	5,000.00	878.75	5,810.03		68.72
	3,000.00		2,987.41		12.59
Highway Department					
Salary of Superintendent	2,929.00		2,929.00		
Salaries of Clerk, Custodian & Mechanic	5,200.00	.57	5,146.19		54.38
Maintenance and Supplies, Highway Headquarters	1,150.00	644.88	1,794.88		
Repairs to City Trucks and Equipment					
Highway Repairs	5,177.35	250.00	5,417.65		9.70
Culverts	11,000.00	1,200.00	12,148.54		51.46
Street Sprinkling	2,300.00	437.45	2,641.55	82.50	13.40
Sidewalks and Edgestones	5,000.00	656.22	5,652.18		4.04
Snow and Ice Removal	1,500.00	1,364.38	2,839.57		24.81
Miscellaneous	10,000.00	3,455.60	13,450.47		5.13
Old Point Road, Plum Island	1,000.00	261.60	1,251.15		10.45
	1,000.00		988.31		11.69

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Traffic Lighting	300.00		255.90		44.10
Street Lighting	19,500.00		19,249.15		250.85
Street Lighting, Plum Island	144.00		144.00		
Gas, oil and anti-freeze, City Departments	4,000.00	528.10	4,528.10		
Rebuilding Merrimac Street, Chapter 90	993.64	5,370.75	6,364.07		.32
Chapter 90, complete Merrimac Street from Oak Hill Tomb to High Street	4,000.00	12,107.66	16,107.66		
Harbor Master Salary	281.00		281.00		
Other expenses	50.00	50.00	87.75		12.25
Purchase of outboard motor for Harbor Master		95.00	95.00		
Drainage	1,000.00		599.10	400.00	.90
Reconditioning High Street	1,000.00		333.80	666.20	
Purchase of Slocum Property, 125 Merrimac Street		17,000.00	17,000.00		
Barn Door		485.00			485.00
Street Repairs		25,000.00			25,000.00
Federal Street Sewer Charities		1,500.00			1,500.00
Welfare Salaries	9,500.00	2.18	8,653.01		849.17
Other expenses	70,104.75		68,716.18		1,388.57
ADC Administration	1,400.00		1,247.19		152.81
Aid Dependent Children	50,022.90		44,962.76		60.14
Old Age Assistance, Administration	3,800.00	1,502.08	4,132.32	5,000.00	
Old Age Assistance	221,096.79	5,800.00	226,135.97		1,169.76
Anna Jaques Hospital	2,000.00		2,000.00		760.82
Worcester Memorial Hospital	1,200.00		1,200.00		
Veterans Benefits					
Salary of Director	2,512.00	1.09	2,513.09		380.00
Salary of Clerk	1,800.00		1,420.00		
Veterans Benefits	31,039.00		27,280.35	800.00	2,958.65
Care of Soldiers Graves	500.00		498.10		1.90

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Unclassified					
Comfort Station Plum Island	100.00		100.00		
Damages to Persons & Property and Claims	800.00	500.00	1,297.16		2.84
Other City Properties	200.00		134.77		65.23
Workmen's Compensation	1,000.00		268.09		731.91
World War #2 Honor Roll	100.00		17.38		82.62
City Clocks	200.00		200.00		
Memorial Day G.A.R.	400.00		400.00		
Firemen's Memorial Sunday	75.00		75.00		
Spanish War Veterans	150.00		123.76		26.24
Veterans Foreign Wars	100.00		98.53		1.47
Disabled American Veterans	100.00		88.44		11.56
American Legion	100.00		82.00		18.00
Amvets	100.00		98.11		1.89
Jewish War Veterans	100.00		97.14		2.86
Memorial Day Exercises	300.00		290.00		10.00
Christmas Decorations	100.00				100.00
Parking Meters , Maintenance and operation		1,198.12	1,198.12		
Insurance City Buildings	3,826.94		3,826.94		
Property and Liability Insurance	2,290.03			1,955.00	335.03
Dynamiting Gutters, Clam Flats	500.00				500.00
Reseeding Clam Flats	361.65				361.65
Investigate Haverhill Electric Company Rates	250.00				250.00
Junior Baseball Program for Newburyport Youth		100.00	100.00		
Fireworks for Fourth of July Celebration		1,000.00	1,000.00		
Entertaining Crew U.S.S. C572 Fourth of July Celebration		100.00	34.20		65.80
Bond Issue	3,400.00				3,400.00
Reserve Fund	5,000.00			4,995.74	4.26
Civilian Defense					7.84
Municipal Advertising, City of Newburyport	544.00	1,287.00	1,279.16		
Centennial Celebration		544.00	1,088.00		
		10,000.00			10,000.00

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
School Department					
Salaries	261,745.00	39,081.00	293,073.87		7,752.13
Other expenses	58,377.00	4,623.00	51,059.12	200.00	11,740.88
Newburyport part time Apprenticeship Training Program					
Purchase of Band Instruments	3,020.00		1,959.60		1,060.40
for Music Department	900.00		900.00		
Painting of one Floor in High School	1,300.00	200.00	1,500.00		
Erection of fence, lower field at High School to protect adjacent property	750.00				750.00
Renovation of Class Rooms	1,000.00		898.00		102.00
Construction of new toilets at Davenport School	4,500.00		249.42		4,250.58
Enlargement of Moultonville School facilities	3,800.00	100.00			3,800.00
Travel outside State		26.00	26.00		100.00
Court Cost					
Summer Playgrounds	1,760.00		1,720.00		40.00
Salaries	500.00		435.31		64.69
Other expenses					
Public Library					
Salaries	19,392.00	7.13	19,102.66		296.47
Salaries Library Substitutes	500.00		399.65		100.35
Other expenses	4,500.00		3,841.17		658.83
Municipal Retirement Administration	1,000.00	200.00	1,200.00		
Pension Accumulation	11,384.00		11,384.00		
Recreations					
City Parks					
Michael Cashman Park	3,000.00	725.90	3,474.84		251.06
Bartlett Mall	1,000.00	250.00	841.80		158.20
Bartlett Mall (Winter Program)	100.00		229.40		20.60
Park and Tree Dept. Headquarters	400.00	100.00	12.00		88.00
Moseley Woods	1,992.63		483.56		16.44
Atkinson Common	1,000.00		1,658.33		334.30
Goodwin's Landing	100.00	20.00	1,020.00		100.00
Edward G. Perkins Playground	500.00		343.63	100.00	56.37

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Cemeteries					
Salary of Superintendent	225.00	500.00	725.00		2.76
Care of perpetual Lots	354.16		351.40		.24
Other expenses	5,000.00		4,499.76	500.00	
Water Department					
Salaries	41,336.00	3,382.58	42,393.75		2,324.83
Other expenses	41,000.00	1,000.00	41,584.77		415.23
Cleaning Water Mains		750.00	743.46		6.54
Purchase and Installation of Water Meters					
Interest	1,120.00	5,000.00	4,991.89		8.11
Indebtedness	8,000.00	445.00	1,565.00		
Clam Plant, Salaries			8,000.00		
Other expenses	14,000.00	1,163.56	15,134.54		29.02
Indebtedness	2,000.00	200.00	2,195.71		4.29
Interest on Debt	5,000.00	558.60	5,558.60		
Indebtedness	65,000.00		65,000.00		
	<u>\$1,271,312.28</u>	<u>165,360.58</u>	<u>1,324,780.41</u>	<u>16,135.69</u>	<u>95,756.76</u>

City Auditor

Borrowing Capacity

December 31, 1950		
Average valuation for three years		\$14,784,057.00
Debt Limit 2½% of \$14,784,057	\$369,601.42	
Gross Debt omitting Revenue Loans: \$231,000.00		
Debt Outside Limit allowed by special Acts:		
Water (Acts 1908, 1913 and General Laws)	\$105,000.00	
New High School Chap. 404 Acts 1935	45,000.00	
Municipal Relief:		
1941	5,000.00	
1942	<u>10,000.00</u>	
Total Debt outside Limit:	<u>165,000.00</u>	
Debt Within the Limit		<u>66,000.00</u>
Borrowing Capacity, December 31, 1950		\$303,601.42

Municipal Indebtedness

Gross City Debt, January 1, 1950		\$244,000.00
Debts Incurred During 1950		
Revenue Loans		\$400,000.00
Water Loan		<u>60,000.00</u>
		\$460,000.00
Debts Paid During 1950		
Revenue Loans	\$400,000.00	
Municipal Relief Loans	16,000.00	
New High School Loans	19,000.00	
Sewer Loans	3,000.00	
Water Department Loans	8,000.00	
Departmental Equipment Loans	8,000.00	
Street and Sidewalk Loan	13,000.00	
Highway Equipment	<u>6,000.00</u>	
		<u>473,000.00</u>
Decrease in Debt 1950		\$13,000.00
Gross City Debt December 31, 1950		\$231,000.00

City Auditor

Funded Debt

The funded debt of the City at the close of books
December 31, 1949 was \$244,000.00

Maturities paid or appropriated for during the year
1950 including Water Bonds amounted to 73,000.00

The total funded debt December 31, 1950 was \$231,000
making a net decrease of \$13,000.00.

December 31, 1950

Bonds and Notes	Rate	Issued	Due	Amount
Water	3½%	1933	Oct. 1, 1951-53	\$9,000.00
Water	2%	1938	Nov. 1, 1951-58	22,000.00
Water	1%	1945	Apr. 1, 1951-57	7,000.00
Water	1½%	1947	Oct. 1, 1951-57	7,000.00
Water	1½%	1950	Apr. 1, 1951-65	60,000.00
Sewer	4½%	1929	Nov. 1, 1951-57	8,000.00
Sewer	2½%	1939	Apr. 1, 1951-54	4,000.00
Departmental Equipment	1%	1946	Nov. 1, 1951-	3,000.00
New High School	2½%	1935	Nov. 1, 1951-53	45,000.00
Street and Sidewalk Loan	1%	1947	Sept. 1, 1951-52	12,000.00
Street and Sidewalk Loan	1½%	1948	Sept. 1, 1951-53	21,000.00
Highway Equipment	1½%	1948	June 1, 1951-53	18,000.00
Municipal Relief Loan	1½%	1941	Apr. 1, 1951	3,000.00
Municipal Relief Loan	1½%	1941	Aug. 1, 1951	1,000.00
Municipal Relief Loan	1½%	1941	Nov. 1, 1951	1,000.00
Municipal Relief Loan	1½%	1942	Aug. 1, 1951-52	10,000.00
				\$231,000.00

City Auditor

Budget for 1950

GENERAL GOVERNMENT

City Council	
Salary of Clerk	\$400.00
Salaries of Councillors	3,300.00
Other expenses	700.00
Mayor's Department	
Salary of Mayor	2,500.00
Other expenses	100.00
Auditor's Department	
Salary of Auditor	3,076.00
Salary of Clerk	1,920.00
Other expenses	200.00
Treasurer and Collector's Department	
Salary of Treasurer and Collector	3,020.00
Salaries of Clerks	3,532.00
Other expenses	3,000.00
New Equipment, Treasurer and Collector's office	2,000.00
Expense of Bond and Note Issue	150.00
Foreclosure of Tax Titles	200.00
Assessors' Department	
Salary of Chairman	2,370.00
Salaries of Assessors (Two)	4,340.00
Other expenses	1,100.00
City Clerk's Department	
Salary of City Clerk	2,820.00
Other expenses	350.00
Old Records and Typewriting	100.00
Vital Statistics	250.00
Law Department	
Salary of City Solicitor	1,000.00
City Solicitor, extra duty performed	450.00
Other expenses	200.00
City Messenger	
Salary of City Messenger	2,320.00
Extra hours duty performed	500.00
Election and Registration	
Salaries of Registrars	925.00
Registration	786.00
Other expenses	5,700.00
City Hall	3,000.00
License Commissioners	
Salary of Chairman	300.00
Salaries of Commissioners (Two)	400.00
Other expenses	50.00
Planning Board	50.00
Enforcement of Zoning Law	50.00
Preparing Quarters City Hall 26th Infantry Division	300.00

POLICE DEPARTMENT

Salaries and Wages	40,498.00
Salary of Building Custodian	2,216.00
Other expenses	2,050.00
Police Signal Service	200.00

FIRE DEPARTMENT

Salary of Chief	500.00
Salary of Assistant Chief	250.00
Salaries of permanent and call men	43,912.00
Other expenses	3,000.00
Fire Pensions	3,316.95

City Auditor

Budget for 1950

FIRE ALARM, INSPECTIONS AND TREES

Fire Alarm and Wires	
Salary of Superintendent	800.00
Other expenses	300.00
Inspection of Buildings	
Salary of Inspector	204.00
Other expenses	50.00
Sealer of Weights and Measures	
Salary of Sealer of Weights and Measures	858.00
Other expenses	100.00
Tree and Moth Department	
Salary of Superintendent	2,305.00
Tree, other expenses	5,500.00
Moth, other expenses	1,200.00

HEALTH AND SANITATION

Salary of Agent and Clerk	2,020.00
Salary of Clerk	1,716.00
Miscellaneous	5,740.00
Salary of Inspector of Animals	350.00
Salary of School Physician	804.00
Salary of Inspector of Milk	600.00
Salary of Inspector of Slaughtering	500.00
District Nurse	100.00
Garbage, Ashes and Rubbish Collection & Disposal	30,000.00 *
Sewer Maintenance	2,200.00
Street Cleaning	5,000.00
Sewer Construction	3,000.00

HIGHWAY DEPARTMENT

Salary of Superintendent	2,929.00
Salaries of Clerk, Custodian and Mechanic	5,200.00
Maintenance and Supplies, Highway Headquarters	1,150.00
Repairs City Trucks and Equipment	5,000.00
Highway Repairs	11,000.00
Culverts	2,300.00
Street Sprinkling	5,000.00
Sidewalks and Edgestones	1,500.00
Snow and Ice Removal	10,000.00
Highway Miscellaneous	1,000.00
Old Point Road, Plum Island	1,000.00
Traffic Lighting	300.00
Street Lighting	19,500.00
Street Lighting, Plum Island	144.00
Harbor Master	
Salary of Harbor Master	281.00
Other expenses	50.00
Gas, oil and anti-freeze, City Departments	4,000.00
Chapter 90, Complete Merrimac Street and	
State Street from Oak Hill Tomb to High Street	4,000.00
Drainage	1,000.00
Reconditioning High Street	1,000.00
Bond Issue	3,400.00

* Includes Dead Animal Collection and Disposal

City Auditor
Budget for 1950

CHARITIES

Welfare Salaries and Wages	9,500.00
Welfare other expenses	70,000.00
Anna Jaques Hospital	2,000.00
Worcester Memorial Hospital	1,200.00
ADC Administration	1,400.00
Aid to Dependent Children	50,000.00
Old Age Assistance, Administration	3,800.00
Old Age Assistance	220,000.00

VETERANS BENEFITS

Salary of Director	2,512.00
Salary of Clerk	1,800.00
Veterans Benefits	31,000.00
Care of Soldiers Graves	500.00

SCHOOL DEPARTMENT

Salaries	261,745.00
Other expenses	58,377.00
Enlargement of Moultonville School Facilities	3,800.00
Newburyport Part time Apprenticeship Training	3,020.00
Summer Playgrounds Salaries	1,760.00
Summer Playgrounds, other expenses	500.00

PUBLIC LIBRARY

Salaries	19,392.00 **
Substitutes	500.00
Other expenses	4,500.00

RECREATIONS

City Parks	3,000.00
Michael Cashman Park	1,000.00
Bartlett Mall (Winter Program)	100.00
Park and Tree Department Headquarters	400.00
Moseley Woods	1,000.00
Atkinson Common	1,000.00
Goodwin's Landing	100.00
Edward G. Perkins Playgrounds	500.00

UNCLASSIFIED

Comfort Station Plum Island	100.00
Damages to Persons and Property and Claims	800.00
Other City Property	200.00
Workmen's Compensation	1,000.00
World War #2 Honor Roll	100.00
City Clocks	200.00
Memorial Day Exercises	300.00
Memorial Day G.A.R.	400.00
Firemen's Memorial Sunday	75.00
Spanish War Veterans	150.00
Veterans Foreign Wars	100.00
Disabled American Veterans	100.00
American Legion	100.00
Amvets	100.00
Jewish War Veterans	100.00
Christmas Decorations	100.00
Property and Liability Insurance	2,290.03
Dynamiting Gutters Clam Flats	500.00
Dog Officer	
Salary of Dog Officer	150.00
Fees for Board and Killing Dogs	150.00
Investigate Haverhill Electric Company rates	250.00
Reserve Fund	5,000.00

** Includes increase of \$100.00 for the Librarian and nine Assistants.

City Auditor
Budget for 1950

MUNICIPAL RETIREMENT	
Administration	1,000.00
Pension Accumulation	11,384.00
CEMETERIES	
Salary of Superintendent	225.00
Cemetery, other expenses	5,000.00
CLAM PLANT	
Salaries and Wages	14,000.00
Other expenses	2,000.00
INTEREST AND MATURING DEBT	
Interest on Debt	5,000.00
Indebtedness	65,000.00
WATER DEPARTMENT	
Salaries	41,336.00
Other expenses	41,000.00
Interest	1,115.00
Indebtedness	8,000.00

SUMMARY OF BUDGET

General Government	\$51,459.00
Police Department	44,964.00
Fire Department	50,978.95
Fire Alarm, Inspection and Trees	11,317.00
Health and Sanitation	52,030.00
Highway Department	79,754.00
Charities	357,900.00
Veterans Benefits	35,812.00
School Department	329,202.00
Public Library	24,392.00
Recreations	7,100.00
Unclassified	12,265.03
Municipal Retirement	12,384.00
Cemeteries	5,225.00
Clam Plant	16,000.00
Interest and Maturing Debt	70,000.00
Water Department	91,451.00
	\$1,252,233.98

City Auditor

Budget for 1951

GENERAL GOVERNMENT

City Council	
Salary of Clerk of Committies	\$400.00
Salaries of Councillors	3,300.00
Other expenses	1,000.00
Renovation of Council Chamber	2,200.00
Mayor's Department	
Salary of Mayor	2,500.00
Other expenses	100.00
Auditor's Department	
Salary of City Auditor	3,200.00
Salary of Clerk	2,220.00
New Adding Machine	260.00
Other expenses	350.00
Treasurer and Collector's Department	
Salary of Treasurer and Collector	3,220.00
Salary of Clerk (Miss Squire)	2,120.00
Salary of Clerk (Mrs. Moore)	2,000.00
Other expenses	3,800.00
New Equipment, Treas. & Coll. Office	900.00
Expense of Bond and Note Issue	150.00
Foreclosure of Tax Titles	100.00
Assessors' Department	
Salary of Chairman, Board of Assessors	2,600.00
Salary of Assessors (two)	4,800.00
Other expenses	2,400.00
City Clerk's Department	
Salary of City Clerk	3,020.00
Other expenses	400.00
Old Records and Typewriting	100.00
Vital Statistics	250.00
Law Department	
Salary of City Solicitor	1,500.00
City Solicitor, extra duty performed	500.00
Other expenses	300.00
City Messenger	
Salary of City Messenger	2,320.00
Extra hours duty performed	500.00
Election and Registration	
Salary Clerk Board of Registrars	250.00
Salaries of Registrars	750.00
Registration	900.00
Other expenses	2,500.00
City Hall	6,000.00
License Commissioners	
Salary of Chairman	300.00
Salaries of Commissioners (Two)	400.00
Other expenses	50.00
Planning Board	100.00
Enforcement of Zoning Law	50.00

POLICE DEPARTMENT

Salary of Marshal	3,128.57
Salary of Captain	2,867.86
Salary 4 patrolmen (\$47.00 weekly)	9,802.84
Salary 10 Police patrolmen @ \$50.00 per week	26,071.40
Salary Building Custodian	2,416.00
Salary extra policemen	300.00
Other expenses	3,000.00
Police Signal Service	500.00

City Auditor
Budget for 1951

FIRE DEPARTMENT

Salary of Chief	500.00
Salary of Assistant Chief	250.00
Salary of 2 lieutenants (\$55.00 weekly)	5,735.72
Salary of 12 permanent Firemen @ \$50.00 per week	31,285.68
Salaries of Call men	9,040.00
Other expenses	3,000.00
Fire Pensions	5,675.00

FIRE ALARM, INSPECTIONS AND TREES

Fire Alarm and Wires	
Salary of Superintendent	800.00
Other expenses	500.00
Inspection of Buildings	
Salary of Inspector	204.00
Other expenses	50.00
Sealer of Weights and Measures	
Salary of Sealer of Weights and Measures	858.00
Other expenses	300.00
Tree and Moth Department	
Salary of Superintendent of Trees, Moth & Parks	2,500.00
Tree, other expenses	5,500.00
Moth, other expenses	1,200.00

HEALTH AND SANITATION

Salary of Agent and Clerk	2,020.00
Salary of Clerk, Board of Health (Mrs. Crawshaw)	1,916.00
Miscellaneous	5,740.00
Salary of Inspector of Animals	350.00
Salary of School Physician	804.00
Salary of Inspector of Milk	600.00
Salary of Inspector of Slaughtering	100.00
District Nurse	500.00
Garbage, Ashes & Rubbish Collection & Disposal	30,000.00*
Sewer Maintenance	4,000.00
Sewer Construction	4,000.00
Street Cleaning	5,000.00

HIGHWAY DEPARTMENT

Salary of Superintendent	2,929.00
Salary of Clerk & Custodian	2,607.14
Maintenance and supplies, Highway Headquarters	2,000.00
Repairs City Trucks and Equipment	5,000.00
Highway Repairs	11,000.00
Culverts	2,300.00
Street Sprinkling	5,000.00
Sidewalks and Edgestones	6,000.00
Snow and Ice Removal	15,000.00
Highway Miscellaneous	2,000.00
Old Point Road, Plum Island	1,000.00
Traffic Lighting	300.00
Street Lighting	19,500.00
Street Lighting, Plum Island	144.00
Harbor Master:	
Salary of Harbor Master	281.00
Other expenses	50.00
Gas, oil and anti-freeze, City Departments	4,000.00
Chapter 90, Water Street	4,000.00
Drainage	2,000.00
Reconditioning High Street	1,000.00

* Includes Dead Animal Collection and Disposal

City Auditor
Budget for 1951

CHARITIES

Welfare Salaries and Wages	\$7,300.00
Welfare Salary Social Worker (Miss Lyons)	2,070.00
Welfare Salary Junior Clerk (Mrs. Marshall)	1,500.00
Welfare other expenses	75,000.00
Anna Jaques Hospital	2,000.00
Worcester Memorial Hospital	1,200.00
ADC Administration	1,400.00
Aid to Dependent Children	45,000.00
Old Age Assistance, Administration	5,900.00
Old Age Assistance Salary Senior Clerk (Miss Kelly)	2,100.00
Old Age Assistance Salary Junior Clerk (Mrs. Patten)	1,712.00
Old Age Assistance	235,000.00

VETERANS BENEFITS

Salary Director Veterans Benefits	2,712.00
Salary Clerk Veterans Benefits	1,292.40
Veterans Benefits	29,000.00
Care of Soldiers Graves	500.00

SCHOOL DEPARTMENT

Salaries	294,528.00
Other expenses	58,797.00
Physical Education and Athletic Salaries	11,810.00
Physical Education and Athletic other expenses	2,219.00
Travel outside State	326.00
Part time Apprenticeship Program	1,177.00
Summer Playgrounds Salaries	1,760.00
Summer Playgrounds, other expenses	500.00

PUBLIC LIBRARY

Salaries	20,992.00
Substitutes	500.00
Other expenses	5,400.00

RECREATIONS

City Parks	3,000.00
Michael Cashman Park	1,000.00
Bartlett Mall (Winter Program)	100.00
Park and Tree Department Headquarters	500.00
Moseley Woods	1,500.00
Atkinson Common	1,500.00
Goodwin's Landing	200.00
Edward G. Perkins Playgrounds	500.00

UNCLASSIFIED

Comfort Station Plum Island	200.00
Damages to Persons and Property & Claims	1,000.00
Other City Property	200.00
Workmen's Compensation	1,000.00
World War #2 Honor Roll	100.00
City Clocks	200.00
Memorial Day Exercises	300.00
Memorial Day G.A.R.	400.00
Firemen's Memorial Sunday	75.00
Spanish War Veterans	150.00
Veterans Foreign Wars	100.00
Disabled American Veterans	100.00
American Legion	100.00
Amvets	100.00
Jewish War Veterans	100.00
Christmas Decorations	100.00
Fourth of July Celebration	1,000.00
Dynamiting Gutters Clam Flats	500.00
Dog Officer:	
Salary of Dog Officer	150.00
Fees for Board and Killing Dogs	150.00

City Auditor
Budget for 1951

Reserve Fund	5,000.00
Civilian Defense	9,000.00
Civilian Defense, Medical	3,500.00
MUNICIPAL RETIREMENT	
Administration	1,700.00
Pension Accumulation	13,830.00
CEMETERIES	
Salary of Superintendent	1,000.00
Cemeteries, other expenses	4,000.00
CLAM PLANT	
Salaries and Wages	17,000.00
Other expenses	3,000.00
INTEREST AND MATURING DEBT	
Interest on Debt	4,500.00
Indebtedness	50,000.00
WATER DEPARTMENT	
Salaries and wages	48,876.66
Other expenses	38,493.00
Interest	1,795.00
Indebtedness	12,000.00

SUMMARY OF BUDGET

General Government	\$57,810.00
Police Department	48,086.67
Fire Department	55,486.40
Fire Alarm, Inspection and Trees	11,912.00
Health and Sanitation	55,030.00
Highway Department	86,111.14
Charities	380,182.00
Veterans Benefits	33,504.40
School Department	371,117.00
Public Library	26,892.00
Recreations	8,300.00
Unclassified	23,525.00
Municipal Retirement	15,530.00
Cemeteries	5,000.00
Clam Plant	20,000.00
Interest and Maturing Debt	54,500.00
Water Department	101,164.66
	\$1,354,151.27



DEPARTMENTAL REPORTS

LIST OF JURORS

and

ACTS AND ORDINANCES

ACCEPTED BY THE CITY

TRUSTEES OF NEWBURYPORT TRUST FUNDS - SCHEDULE OF INVESTMENTS
TREASURER'S ANNUAL REPORT

<u>FUND</u>	<u>INVESTMENT</u>	<u>DUE</u>	<u>AMOUNT</u>	<u>INCOME 1950</u>	<u>PURPOSE</u>
Emma L. Andrews	U.S.G. Bonds	1956	\$1,000.00	\$25.00	So. End Reading Room
Margaret Atwood	Institution for Savings	Demand	5,500.00	138.35	Poor and Religious
	Np't. Five Cents Savings Bank	Demand	5,500.00	137.50	Poor and Religious
	U.S.G. Bonds	1956	10,000.00	250.00	Bartlett Hall
Balch Fund	Institution for Savings	Demand	1,000.00	25.00	Gen'l. Use of Library
J.M. Bradbury	U.S.G. Bonds	1956	1,000.00	25.00	Gen'l. Use of Library
Chas. W. Bradstreet	Mass. Hospital Life Ins. Co.	Demand	10,000.00	328.76	Sidewalks & Trees
John Bromfield	Np't. Five Cents Savings Bank	Demand	5,000.00	125.78	Schools
Moses Brown	Institution for Savings	Demand	5,000.00	125.78	Schools
	U.S.G. Bonds	1956	5,000.00	125.00	Schools
W. O. Coffin	U.S.G. Bonds	Jan. 1956	10,000.00	250.00	Books for Library
Lucy G. E. Colby	Np't. Five Cents Savings Bank	Demand	700.00	17.50	Replacement of Old Books
Charlotte C. Cole	U.S.G. Bonds	1956	2,000.00	50.00	Supt. of Reading Room
John J. Currier	U.S.G. Bonds	1956	1,000.00	25.00	Newburyport & Newbury Books
A. E. Cutter	U.S.G. Bonds	1956	4,000.00	100.00	Gen'l. Use of Library
A. Gertrude Cutter	Np't. Five Cents Savings Bank	Demand	432.17	10.80	Beautifying the City
	Institution for Savings	Demand	1,227.10	30.87	Beautifying the City
	City of New York $2\frac{1}{2}\%$	Nov. 1, 1953	1,000.00	35.00	Beautifying the City
	Atchison, Topeka & Santa Fe-4%	Oct. 1, 1995	1,000.00	40.00	Beautifying the City
	U.S.G. Bonds	June 1954	50,000.00	1,250.00	Beautifying the City
	Chicago & Erie R.R. - 5%	May 1, 1982	1,000.00	50.00	Beautifying the City
Annie D. Davis	U.S.G. Bonds	1956	1,000.00	25.00	Aged Ladies
Timothy Dexter	Institution for Savings	Demand	2,137.50	53.78	Poor
Nathan D. Dodge	Np't. Five Cents Savings Bank	Demand	1,020.00	26.50	Books for Library
Wm. H. P. Dodge	Institution for Savings	Demand	2,645.00	66.12	Books, Papers for Library
Susan M. Donnell	U.S.G. Bonds	1956	3,000.00	75.00	General Use of Library
L. M. Follansbee	Np't. Five Cents Savings Bank	Demand	2,500.00	62.50	Poor
	Institution for Savings	Demand	1,206.25	30.34	Poor
Daniel Foster	Np't. Five Cents Savings Bank	Demand	250.00	6.26	Books for Library
J. A. Frothingham	U.S.G. Bonds	June 1954	1,000.00	25.00	Books for Library
Harry Futterman			50.00		To Purchase Records
A. M. Gorwaiz	Np't. Five Cents Savings Bank	Demand	100.00	2.51	Atkinson Common
S. A. Green	Salem Five Cents Savings Bank	Demand	2,000.00	50.00	Books for Library
George Haskell	Institution for Savings	Demand	1,072.50	26.80	Books for Library
Doctor Healy	U.S.G. Bonds	1960	1,000.00	12.50	Medical Books
High School (Cl. '18)	Np't. Five Cents Savings Bank	Demand	230.29	7.12	Athletic Field
High School (Cl. '17)	Np't. Five Cents Savings Bank	Demand	301.48	7.39	Memorial
Charles H. Knight	Np't. Five Cents Savings Bank	Demand	400.00	10.06	Atkinson Common

SCHEDULE OF INVESTMENTS - (CONTINUED)

CITY TREASURER

<u>FUND</u>	<u>INVESTMENT</u>	<u>DUE</u>	<u>AMOUNT</u>	<u>INCOME 1950</u>	<u>PURPOSE</u>
S. W. Marston	U.S. G. Bonds	1956	5,000.00	\$125.00	General Use of Library
Paul A. Merrill	U.S. G. Bonds	1956	1,000.00	25.00	School Prize
E. S. Moseley	Npt. Five Cents Savings Bank	Demand	1,000.00	25.00	General Use of Library
	U.S. G. Bonds	1956	4,000.00	100.00	General Use of Library
W. O. Moseley	Institution for Savings	Demand	4,560.80	114.00	General Use of Library
	Chio. Burlington & Qu. R.R. 4%	March 1, 1958	2,000.00	80.00	General Use of Library
	N.Y. N.H. & H.R.R., 4%	March 1, 1947	787.33	30.00	General Use of Library
	Boston & Maine R.R., 5%	May 1, 1940	1,000.00	40.00	General Use of Library
	U.S. Savings Bonds	1956	2,000.00	50.00	General Use of Library
Alice C. Moulton	Institution for Savings	Demand	1,898.26	46.46	As Trust. of Library Directs
Municipal Bldgs.	Npt. Five Cents Savings Bank	Demand	21,091.75	563.48	Replace Loss by Fire
Insurance Fund	N.Y.N.H. & H. R.R., 4%	July 1, 1955	5,347.05	108.00	Replace Loss by Fire
Ethel Parton	Institution for Savings	Demand	2,100.00	46.00	Children's Books
Paul A. Pathe, Sr.	Institution for Savings	Demand	786.23	19.66	
George B. Pettingell	Institution for Savings	Demand	2,011.13	50.23	One-half to So.End Reading Room and one-half to the Public Library.
*Mary A. Roaf	Npt. Five Cents Savings Bank	Demand	7,581.63	93.60	Atkinson Common
	Institution for Savings	Demand	3,395.71	41.91	Books for Library
M. P. Sawyer	Salem Savings Bank	Demand	5,000.00	125.00	Sprinkling Streets
M. H. Simpson	Institution for Savings	Demand	6,846.15	172.22	Sprinkling Streets
	Chio. Burl., & Qu. R.R., 4%	March 1, 1958	4,000.00	160.00	Sprinkling Streets
	N.Y. N.H. & H.R.R., 4%	July 1, 1955	5,347.05	176.00	Sprinkling Streets
	Boston & Maine R.R., 5%	March 1, 1942	1,500.00	60.00	Sprinkling Streets
	U.S. Savings "G" Bonds	1956	4,000.00	100.00	Sprinkling Streets
	Npt. Five Cents Savings Bank	Demand	5,452.73	136.30	Branch Library
	Institution for Savings	Demand	3,925.88	97.40	Branch Library
	1680 Broadway Corp. Bond, 6 1/2%	March 1, 1939	500.00		Branch Library
	6th Ave. & 55th Corp., 6 1/2%	Jan. 15, 1940	283.75		Branch Library
So.End Reading Room	Real Estate corner Purchase & Marlboro Sts.				
J. R. Spring	U.S.G. Bonds	1956	4,000.00	250.00	Books for Library
	Institution for Savings	Demand	10,000.00	250.00	Books for Library
E. H. Stickney	Institution for Savings	Demand	5,524.01	138.10	General Use of Library
	Baltimore & Chio R.R., 5%	Dec. 1, 1995	5,000.00	250.00	General Use of Library
	U.S. "G" Bonds	1956	2,000.00	50.00	General Use of Library
Eben F. Stone	Institution for Savings	Demand	1,704.07	42.60	General Use of Library
	N.Y. N.H. & H. R.R.	Demand	887.16	38.00	General Use of Library

SCHEDULE OF INVESTMENTS - (CONCLUDED)

<u>FUND</u>	<u>INVESTMENT</u>	<u>DUE</u>	<u>AMOUNT</u>	<u>INCOME 1950</u>	<u>PURPOSE</u>
Benjamin G. Sweetser	U.S. "G" Bonds	1956	\$5,000.00	\$125.00	General Use of Library
William C. Todd	Institution for Savings	Demand	9,514.37	237.86	Reading Room
	Chic., Burl. & Qu., 4%	March 1, 1958	2,000.00	80.00	Reading Room
	N.Y. N.H. & H. R.R., 4%	March 1, 1947	1,908.30	132.80	Reading Room
	Boston & Maine R.R. 5%	May 1, 1940	1,000.00	40.00	Reading Room
	U.S. Savings "G" Bonds	1956	1,000.00	25.00	Reading Room
R. N. Toppan	Npt. Five Cents Savings Bank	Demand	250.00	6.26	School Prize
Annie I. Wightman	U.S. A. "G" Bonds	1954	8,000.00	200.00	Public Library Reading Room
	Institution for Savings	Demand	728.94	18.20	
A. Williams	Salem Five Cents Savings Bank	Demand	1,000.00	25.00	Books for Library
Young America Victory Club of 1943	U.S. War Bond	1953	25.00		
			<u>\$313,249.59</u>	<u>\$8,145.03</u>	

* Roaf Fund Transferred to Atkinson Park Commissioners

CITY TREASURER
SCHEDULE OF INVESTMENTS

TOTAL TRUST FUNDS

\$313,249.59

Divided as follows:

Newburyport Five Cents Savings Bank-----	\$51,620.05
Institution for Savings-----	72,993.90
Massachusetts Hospital Life Ins.-----	10,000.00
City of New York-----	1,000.00
Atchison, Topeka & Santa Fe R.R-----	1,000.00
Chicago & Erie R.R.-----	1,000.00
General Funds-----	50.00
Salem Savings Bank-----	5,000.00
Chicago, Burlington & Quincy R.R.-----	8,000.00
New York, New Haven & Hartford R.R.-----	14,276.89
Boston & Maine Railroad-----	3,500.00
1680 Broadway Corporation-----	500.00
6th Avenue & 55th St. Corp.-----	283.75
Real Est. Corner Purchase & Marlboro Sts.-----	4,000.00
Baltimore & Ohio Railroad-----	5,000.00
Young America Victory Club of 1943 (War Bond)-----	25.00
U.S.A. "G" Bonds-----	132,000.00
Salem Five Cent Savings Bank-----	3,000.00

Total

\$313,249.59

CHARLES E. HOUGHTON, Treasurer

REPORT OF CITY REGISTRAR

Births Registered in 1950 (Including Stillborns)

	Males	Females
January.....	14	11
February.....	17	23
March.....	18	24
April.....	8	19
May.....	15	18
June.....	12	18
July.....	23	12
August.....	22	20
September.....	23	12
October.....	23	21
November.....	23	11
December.....	<u>17</u>	<u>18</u>
	215	207

Nativity of Parents

	Father	Mother
Newburyport.....	169	173
U. S. Outside of Newburyport.....	238	236
Canada.....	9	7
England.....		4
France.....		1
Ireland.....		1
New Brunswick.....	1	
Italy.....	2	
Poland.....	2	
Russia.....	<u>1</u>	
	422	422

Births outside Newburyport, parents residing in City: Males 9. Females 9.

Births in Newburyport, parents residing elsewhere: Males 70. Females 79.

REPORT OF CITY REGISTRAR
(cont)

Marriages Registered in 1950

January.....	6
February.....	12
March.....	7
April.....	19
May.....	8
June.....	26
July.....	11
August.....	10
September.....	26
October.....	19
November.....	17
December.....	6
	<u>167</u>

Nativity of Contracting Parties

	Bride	Groom
Newburyport.....	75	80
Outside U. S.....	6	4
Outside Newburyport.....	<u>86</u>	<u>83</u>
	167	167

Recorded in 1950
Including Stillbirths- Males 2, Females 3

	Male	Female
January.....	12	9
February.....	3	7
March.....	9	11
April.....	11	11
May.....	8	11
June.....	3	2
July.....	7	4
August.....	9	8
September.....	7	10
October.....	8	11
November.....	10	9
December.....	<u>13</u>	<u>10</u>
	100	103

Non-residents died in city; Males 29, Females 13.
Residents of city dying elsewhere; Males 17, Females 9
Non-residents buried in city (not included in above);
Males 5, Females 6.

VERA M. KELLY,
City Registrar

ASSESSORS

January 1, 1951

ANNUAL REPORT

REPORT OF THE BOARD OF ASSESSORS

To His Honor the Mayor and
Members of the City Council
City Hall
Newburyport, Mass.

Gentlemen:

The Board of Assessors of the City of Newburyport hereby submits its report for the year 1950.

The City, County and State Warrants call for the following amounts:

Total Appropriations			
G. L. 41-15A	\$1,252,233.98		
Appropriations from			
Available Funds	199,576.69		\$1,451,810.67
Overlay deficits of prior years			2,733.95
Other amounts Water		1949 Under Estimated	5,214.92
State Assessments			
State Parks &			
Reservations	1,296.00	418.09	
State Audit	403.20		
State Examination of			
Retirement System	368.12		
	<u>2,067.32</u>	<u>418.09</u>	2,485.41
County Assessments			
County Tax	38,279.84	5,093.80	
Tuberculosis Hospital	15,868.29	330.95	
Bridges	7,200.00		
	<u>61,348.13</u>	<u>5,424.75</u>	66,772.88
Overlay of Current Year			<u>21,602.27</u>
Gross amount to be raised			\$1,550,620.10
Estimated Receipts and Available Funds			
Estimated Receipts		568,476.42	
Over estimates of previous year			
State Auditing		727.10	
Available Funds		199,576.69	
Total estimated receipts and			
available Funds			<u>768,780.21</u>
Net amount to be raised by taxation on			
polls and property			781,839.89
Number of Polls 4554 at \$2.00		9,108.00	
Valuation			
Personal Property			
\$1,661,250.00 at \$56.40		93,694.50	
Real Estate			
\$12,039.670.00 at \$56.40		679,037.39	781,839.89
The total amount of tax committed to the Collector of Taxes for			
Collection was \$781,839.89.			

ASSESSORS

-2-

The gain in valuation for the year 1950 is as follows:

	1949	1950	
Real Estate	11,848,040.00	12,039,670.00	\$191,630.00
Personal Property	1,660,210.00	1,661,250.00	1,040.00
	<u>13,508,250.00</u>	<u>13,700,920.00</u>	<u>192,670.00</u>

showing an increase in valuation of \$192,670.00.

The reason for the increase in valuation is new construction, sale of tax title property and improvement and increased inventories in whole-sale and retail commercial properties.

The Board made seven commitments of Motor Vehicle Excise taxes as follows:

	Cars	Valuation	Tax
#1 May 12	1225	\$511,048.00	\$20,932.04
#2 Sept. 2	1063	369,490.00	13,169.83
#3 Nov. 3	1364	496,640.00	17,853.50
#4 Nov. 30	700	322,190.00	8,372.37
#5 Dec. 26	256	167,440.00	1,834.61
#6 Dec. 30	46	28,540.00	255.34
#7 Dec. 30	18	23,010.00	99.04
	<u>4672</u>	<u>\$1,918,358.00</u>	<u>\$62,516.73</u>

The amount of abatements granted on Motor Vehicle Excise Tax during the year 1950 were as follows:

Levy of 1949	\$171.86
Levy of 1950	<u>1,767.00</u>
	<u>\$1,938.86</u>

The amount of abatements granted on personal property, real estate and polls during the year 1950 were as follows:

Levy of 1948	581.20
Levy of 1949	160.00
Levy of 1950	<u>15,888.14</u>
	<u>\$16,629.34</u>

The reason for the increase in abatements is the legislature in 1948 liberalized the Veterans Exemption laws to include more persons who could qualify for the exemption.

We recommend that provisions should be made for the preservation of the records of the Board of Assessors and new vaults should be provided for the storage of the same.

Provisions should be made to bring our plans and maps up to date.

Respectfully submitted,

John H. Shea
Ernest F. Landford
Leo C. Balbo

Board of Assessors
 NEWBURYPORT, MASSACHUSETTS

Law Department

March 23, 1951

City Council
City of Newburyport

Gentlemen:

In accordance with the provisions set forth in the City Solicitor's Ordinance, I have to submit herewith my report of the Law Department for the year 1950. On account of the fact that the City is not now covered by insurance for defects on the highways and accidents in public buildings, there was more than the usual number of claims to be taken care of by the Law Department and in this report I must state that very valuable assistance was given to me by the Police Department, Highway Department and the Tree Department. We had several claims presented as a result of the big storm we had at the start of the Fall and we were very fortunate to settle all of these for small amounts, the largest being the claim of John Packer. The claim of Edith G. Ladd was for \$1,000.00 and this was the result of damage to her property at 271 Merrimac Street, by reason of the fall of an elm tree in front of her property-- this was because of the hurricane on November 25, 1950, and this claim was settled for \$200.00. There were numerous claims from owners of automobiles whose cars were parked on our streets because of this hurricane on November 25, 1950, but some of them were denied on account of the fact that their insurance covered this damage but others had to be paid because it seemed as though there was a liability on the part of the City. I attended every regular and special meeting of the City Council with the exception of one and at that time as I remember it I was ill. In company with President Southwell and Councillors Fenders and Perkins, I attended a hearing at the State House with regard to the changing of the election of our City officials.

There were, more than the usual opinions, given to the City Council and other departments of the City Government.

The cases prosecuted by me during the year were Currier et als vs. City of Newburyport--school teachers and school employees case; Commonwealth vs. Farmer and there was a hearing on the case of Woodman vs. City which was listed for the sitting of the jury here in April of this year. The following cases are pending and will be tried at Newburyport this year--Woodman vs. City and City vs. Benjamin Checkoway. The following two cases are pending and undoubtedly will be on the jury list here in Newburyport for April but I doubt that they will be reached: Babbins vs. City and Marlin vs. City.

An unusual number of deeds were made out by me on account of the fact that a large number of lots at Plum Island were sold by the City and some at Worcester Heights. I appeared before the Appellate Tax Board for the Assessors and after a hearing that case was settled. There was one hearing before the Public Utilities Department in the matter of an investigation of the electric light and gas charges here but after a hearing that matter was settled amicably.

Respectfully submitted

T. Francis Kelleher,

City Solicitor
City of Newburyport

REPORT OF LICENSING BOARD

Hon. Andrew J. Gillis
Mayor of Newburyport
Newburyport, Mass.

Dear Sir:

The Licensing Board of the City of Newburyport respectfully submits a report of its proceedings, including the names of licenses, locations, and classes of licenses, receipts, and expenditures for the year 1950.

The following named persons were granted retail package goods store licenses to sell All Alcoholic beverages for the year 1951 for which each paid the annual fee of \$900.00:

Canepa Bros., Inc., Peter Canepa, Manager, 47 Merrimac St.
John F. Leary d/b/a C. Leary & Co., 202 Merrimac St.
Daniel F. Lyons, d/b/a Sullivan & Lyons, 37 Merrimac St.
J. Arthur Rochette & Albert Rochette, d/b/a J.A. Rochette & Son
#4 Purchase St.

Being four licenses at \$900.00 each \$3600.00

The following named persons were granted Common Victuallers licenses to sell all alcoholic beverages, seven days, for the year 1951, for which each paid the annual fee of \$950.00:

John J. Leary, d/b/a Duke's Corner Grill, #25-27 Merrimac St.
Sarkis Kalashian & John Kalashian, Co-partners, 63-65 Merrimac St.
John W. Dixon, Inc., John W. Dixon, Mgr. d/b/a Log Cabin, 5 Liberty St.
Anna Fern d/b/a Newburyport Manor, 165 State St.
Lawrence M. Twomey, d/b/a Park Lunch, 1 Kent St. & 185 Merrimac St.
John J. O'Bara, d/b/a O'Bara's Cafe, #98 Water St.
Nicholas Pahakis, d/b/a Newburyport Bar, 43-44 Market Sq.
John J. Creedon, d/b/a K and C Spa, 29 Market Sq.
Cornelius S. Leary, d/b/a Leary's Lunch, 11-15 Middle St.
John Buciak, d/b/a John's Cafe, 4 Bridge Rd.
The Lodge Cafe, Inc., Constantinos N. Antonopoulos, Mgr. 39-41 Market Sq.
Andrew Parasso, d/b/a Louie's Spot, 90 Water St. Year 1950

Being 12 Licenses at \$950.00 each \$11,400.00

The following named persons were granted a seasonal, Common Victuallers license to sell all alcoholic beverages, seven days, for the year 1950, for which each paid the fee of \$600.00:

Frances I. Twomey Kelleher, d/b/a Leonardo, Plum Island Lots 91-92-93-104
105-106
The Sportsman's Lodge Inc., Carl Knight, Mgr., Plum Island Turnpike

Being 2 Licenses at \$600.00 \$ 1,200.00

The following named person was granted a seasonal, common victuallers license as an Inn-holder, to sell all alcoholic beverages, seven days for the year 1950 for which he paid the seasonal fee of \$600.00:

Robert W. Weltshie d/b/a Wolfe Tavern, #98 State St.
Being one license at \$600.00 \$ 600.00

The following named Clubs were granted a Club license to sell all alcoholic beverages for the year 1951 at an annual fee of \$350.00:

Benevolent & Protective Order of Elks #909, Daniel E. Connors, Mgr.
41 Green St.

REPORT OF LICENSING BOARD

North End Boat Club, Inc., John J. Tirone, Mgr. Rear 282 Merrimac St.
 Polish American Citizens Club, Stanley Ziemann, Mgr., 3 Salem St.
 Loyal Order of Moose, No. 1601, Frank M. Jones, Mgr. 3 Market St.

Being 4 licenses at \$350.00 each \$1,400.00

The following named Clubs were granted a Club license to sell Malt Beverages only for the year 1951, for which each paid the annual fee of \$250.00:

Neptune Veteran Firemen's Assoc., William Fuchs, Mgr. 34 Hancock St.
 St. Jean Baptiste Society, Gerard G. Demuth, Mgr., 38 Charles St.

Being 2 Licenses at \$250.00 each \$ 500.00

The following named persons were granted retail package goods store licenses to sell Wine & Malt for the year 1951 for which each paid the annual fee of \$350.00:

John F. Stickney, d/b/a The Est. of E.P. Stickney, #66 Lime St.
 Peter J. Maganas, 164 Water St.
 John F. Stickney, d/b/a The Est. of E.P. Stickney, 66 Lime St. Year 1950

Being 3 licenses at \$350.00 each \$1,050.00

The following named persons were granted Common Victualler's licenses to sell Wine & Malt Beverages, seven days, for the year 1951 for which each paid the annual fee of \$500.00:

Roland Haines, d/b/a Paul's Cafe, 131-137 Merrimac St.
 Zaharias Liminos, 18 Market St.
 Theodore Vourlalis, d/b/a Flying Yankee Diner, 22 Winter St.

Being 3 Licenses at \$500.00 each \$1,500.00

The following named persons were granted a Dancing Permit for which each paid the fee of \$5.00 for the year 1950:

Frances I. Twomey Kelleher, d/b/a Leonardo, Plum Island Blvd.
 Sportsmen's Lodge, Inc. Carl Knight, Mgr.
 Anna Fern, d/b/a Newburyport Manor, 165 State St.
 Anna Fern, d/b/a Newburyport Manor, 165 State St. Year 1951

Being 4 Licenses at \$5.00 each \$ 20.00

The following named persons were granted Lodging House licenses at the locations designated, for which each paid the annual fee of \$2.00:

Samuel Traister, 24 Water St.
 Nellie Ranlet, 3 Parker St.
 George Currier, Jr. 14 Temple St.
 Harmon Ellis, 5-7 Essex St.
 Robert Weltsha, 98 State St.
 Elizabeth Columbus, Plum Island
 George Wheeler, 11 Charter St.
 C. Colburn, 1 Temple St.
 Geo. Maguire, Newburyport Hotel, 42 Market Sq.
 Robert Weltsha, Garrison Inn, 11 Brown Sq.

Being 10 Licenses at \$2.00 each 20.00

The following named persons were granted Common Victualler's Licenses at the locations designated, for which each paid the annual fee of \$5.00:

REPORT OF LICENSING BOARD

For year 1950:

Andrew Parasso, 90 Water St.
John Dockery, 36 Purchase St.
J. Vigenault, 53 Middle St.
C. Bickford, Hytron Co. Kent St.
Maralyn Davis, 228 Merrimac St.
J. W. Marchant, 100 Pleasant St.
Sportsmen's Lodge, Inc., Carl Knight, Mgr. Plum Island Turnpike
F. I. Twomey Kelleher, Leonardo, Plum Island Blvd.
E. Columbus, Plum Island
George Chakiras, 11 Green St.
Robert W. Weltshe, 98 State St.
Theodore Yatitis, 165 Merrimac St.
H. Kimball, 2 Storey Ave.
Nora Gladu, Plum Island
Wilbur Crossland, 118 Merrimac St.
Alfred J. Thebodeau, Plum Island
B. Sharych, Cor. Middle & Federal Sts.
Robert W. Weltshe, Plum Island
J. W. Marchant, Ruth Shoe Co., Titcomb St.
Florence J. Marguette, Plum Island
Peter Jamberlis, Martin-Tickelis Shoe Co.
Est. of G. A. Fogg, 25 Prospect St.
H. Waks, Newbury Shoe Co. Charles St.
A. B. Campbell, 228 Merrimac St.
Anthony Baker, 88 Water St.

For year 1951:

Hammond & Goodhue, 34½ Market St.
J. Pappas, 92 Pleasant St.
A. Pietrosky, 100 Water St.
J. J. O'Bara, 98 Water St.
John J. Leary, 25-27 Merrimac St.
Theodore Vourlalis, 22 Winter St.
Log Cabin, Inc., John Dixon, Mgr. 5 Liberty St.
Peter Maganas, 164 Water St.
Est. of J. Canepa, 45 Merrimac St.
L. Festo, 59 Merrimac St.
John Buciak, 4 Bridge Rd.
L. Twomey, 1 Kent & 185 Merrimac St.
Cornelius Leary, 11-15 Middle St.
R. Rubino, 58 Federal St.
John J. Creeden, H & C. Spa, 24 Market Sq.
Samuel Askinas, 49 Middle St.
Dalton's Lunch, 29 Market Sq.
Srkis & John Kalashian, 63-65 Merrimac St.
Est. Bert H. Reed, 333 Merrimac St.
J. Liminos, 18 Market St.
K. Gagalis, 19 Merrimac St.
Dora Wodman, 97 Water St.
John Matthews, 12 Maple St.
J. J. Newberry Co., 17 Pleasant St.
H. Waks, Ruth Shoe Co., Merrimac St.
Anthony Baker, Newbury Shoe Co., Charles St.
Roland Haines, 131-133 Merrimac St.
C. Fields, Ocean Grill, 5 State St.
J. Smart, 269 Merrimac St.
H. Bartlett, Chase & Shawmut Co.

REPORT OF LICENSING BOARD

A. Macalato, 158 Merrimac St.
 Mary Fosillo, 172 Merrimac St.
 Mary Lawler, 229 Merrimac St.
 Pauline Ayers, 40 Kent St.
 John Stone, 33 Merrimac St.
 D. DePalma, 149 Merrimac St.
 George Kelso, 80½ Purchase St.
 L. Canepa, 38 Washington St.
 Mall Spa, 140 High St.
 Ira Chapman, Towle Co.
 Est. of F. W. Chase, 37 State St.
 Fowle's News, 17 State St.
 Dede's Lunch, 4-6 State St.
 N. Pahakis, 43-44 Market Sq.
 C. Conion, 8 Inn St.
 I. R. Webster, 348 Merrimac St.
 J. Minsky, 42 Merrimac St.
 Anna Fern, Newburyport Manor, 165 State St.
 Lodge Cafe, Inc. C. Antonopoulos, Mgr. 39-41 Market Sq.
 Peter Chestas, 14 Merrimac St.
 Wm. Schwartz, 4 Orange St.
 M. Fellman, 114 Merrimac St.
 J. Vigenault, 53 Middle St.
 H. Waks, Newbury Shoe, Charles St.

Being 25 Licenses - 1950 at \$5.00 each	\$125.00
Being 54 " - 1951 " \$5.00 "	\$270.00
	<u>\$395.00</u>

The following named persons were granted licenses to sell Frozen Desserts, Ice Cream, Mix, Confectionery, Soda Water or Fruit on the Lord's Day at the locations designated, for which each paid the fee of \$5.00:

John Matthews, 12 Maple St.
 E. Columbus, Plum Island
 Est. B. H. Reed, 333 Merrimac St.
 Fowle's News Co., 17 State St.
 W. J. Parkinson, 88 Prospect St.
 J. H. Cooper, 60 Jefferson St.
 J. Smart, 269 Merrimac St.
 Est. F. W. Chase, 33 State St.
 George Chakeres, 11 Green St.
 Pauline Ayers, 40 Kent St.
 H. J. Hartman, Plum Island
 Campbell's Donut Shop, 40 State St.
 L. Canepa, 38 Washington St.
 I. R. Webster, 348 Merrimac St.
 A. Filomeno, 25 Purchase St.
 Est. J. Canepa, 45 Merrimac St.
 Peter Chestas, 14 Merrimac St.
 Samuel Askinas, 49 Middle St.
 Harold Askinas, 25 Middle St.
 A.C. Ryan, 88 State St.
 Dede's Lunch 4-6 State St.
 Mary Fosillo, 172 Merrimac St.
 J. A. Mullarkey, 17½ Purchase St.
 Mary Lawler, 229 Merrimac St.
 A. Macalato, 158 Merrimac St.
 Mall Spa, 140 High St.
 J. Vigenault, 53 Middle St.
 Wm. Schwartz, 2 Orange St.

REPORT OF LICENSING BOARD

S. Somers, 50 Bromfield St.
D. DePalma, 149 Merrimac St.
Goodhue-Hammond, 34½ Market St.
T. Yatatis, 165 Merrimac St.
J. Dockery, 35 Purchase St.
N. Fellman, 114 Merrimac St.
C. Conion, 8 Inn St.
J. Pappas, 92 Pleasant St.
A. & E. Rubino, 58 Federal St.
George Meinerth, 54 Ashland St.
H. Kimball, 2 Storey Ave.
J. W. Marchant, 100 State St.
Nora Gladu, Plum Island
Fred Hudson, Plum Island
Alfred J. Thibodeau, Plum Island
B. Sharych, Cor. Middle & Federal Sts.
Robert W. Weltahe, Plum Island
Florence Marguette, Plum Island
Est. of G.A. Fogg, 25 Prospect St.
Anthony Baker, 88 Water St.

Being 48 Licenses at \$5.00 each

\$240.00

The following named persons were granted Pin Ball Permits at the locations designated for which a fee of \$20.00 a year, prorated monthly was paid for each machine: Permits - Year 1950

Polish American Citizens' Club, 3 Salem St.	12 months	\$20.00
J. Stone, 33 Merrimac St.	12 "	20.00
C. Rowe, 69 Merrimac St.	12 "	20.00
H. Askinas, 49 Middle St.	12 "	20.00
T. Vourialis, 22 Middle St.	12 "	40.00
N. Pahakis, 43-44 Market Sq.	12 "	20.00
J. J. O'Bara, 98 Water St.	12 "	20.00
Roland Haines, 131-133 Merrimac St.	12 "	20.00
L. Festo, 59 Merrimac St.	12 "	20.00
H. Greaney, 354 Merrimac St.	12 "	20.00
Lodge Cafe, Inc. 39-41 Market Sq.	12 "	20.00
Order of Moose, 3 Market St.	12 "	20.00
Anthony Sofforon, 20 State St.	12 "	20.00
D. Caramango, City Alleys, 13 Market Sq.	12 "	20.00
John J. Creeden, 24 Market Sq.	11 "	18.25
North End Boat Club, 282 Merrimac St.	11 "	18.25
Roland Haines, 131-133 Merrimac St.	11 "	18.25
Harry Askinas, 25 Middle St.	11 "	18.25
Sportsmen's Lodge, Inc., Plum Is. Turnpike	9 " 2	30.00
H. Rubin, Traffic Circle, State St.	9 "	15.00
Frances I. Twomey Kelleher, Leonardo, P.Is.	9 " 2	30.00
Maralyn Davis, 228 Merrimac St.	9 "	15.00
D. Caramango, City Alleys, 13 Market Sq.	9 "	15.00
R. H. Greaney, 345 Merrimac St.	9 "	15.00
Polish American Citizens' Club, 3 Salem St.	9 "	15.00
J. J. O'Bara, 98 Water St.	9 "	15.00
Nora Gladu, Plum Island	7 "	11.70
John Buciak, 4 Bridge Rd.	7 "	11.70
Florence Marguette, Plum Island	7 "	11.70
N. Pahakis, 43-44 Market Sq.	4 "	6.67
Samuel Askinas, 49 Middle St.	3 " 2	10.00
Sarkis & John Kalashian, 63-65 Merrimac St.	3 "	5.00
D. Caramango, City Alleys, 13 Market Sq.	3 " 3	15.00
J. C. Currier, 25 Middle St.	2 " 2	6.67

REPORT OF LICENSING BOARD

Being 42 Permits

\$601.47

Permits for Year 1951:

J. J. O'Bara, 98 Water St.	12 months	2	\$40.00
John Buciak, 4 Bridge Rd.	12 "	2	40.00
John J. Creeden, 24 Market Sq.	12 "		20.00
Samuel Askinas, 49 Middle St.	12 "	2	40.00
Sarkis & John Kalashian 63-65 Merrimac St.	12 "		20.00
Roland Haines, 131-133 Merrimac St.	12 "	2	40.00
H. Rubin, Traffic Circle, State St.	12 "		20.00
N. Pahakis, 43-44 Market Sq.	12 "		20.00
Lodge Cafe, Inc. 39-41 Market Sq.	12 "		20.00
Polish American Citizens' Club, 3 Salem St.	12 "		20.00
John Stone, 33 Merrimac St.	12 "		20.00
T. Vourlalis, 22 Winter St.	12 "	2	40.00
H. Greaney, 345 Merrimac St.	12 "		20.00
C. Rowe, 69 Merrimac St.	12 "		20.00
L. Feste, 59 Merrimac St.	12 "		20.00
A. Soffron, 22 State St.	12 "		20.00

Being 21 Permits

\$420.00

The following named person was granted a special License to sell Malt beverages, for which a fee of \$5.00 was paid:

Neptune Veteran Firemen's Assoc., Beacon Ave., Herbert H.P. Bryant, Pres.

Being 1 license at \$5.00

\$5.00

The following named persons were granted a dancing license for which a fee of \$5.00 was paid:

Anna Fern, d/b/a Newburyport Manor, 165 State St., 1951
 Francis I. Twomey Kelleher, d/b/a Leonardo, Plum Island, 1950
 Sportsmen's Lodge, Carl Knight, Mgr. Plum Is. Turnpike, 1950
 Anna Fern, d/b/a Newburyport Manor, 165 State St., 1950

Being 4 Licenses at \$5.00

\$20.00

Your Board received the sum of Twenty-two thousand, nine hundred and fifty-one dollars, and forty-seven cents (\$22,951.47) for all licenses issued during the year 1950, which amount has been turned over to the City Treasurer.

RECAPITULATION

Licenses to sell All Alcoholic Beverages, Retail Package Goods Stores	
4 - 1951 Licenses at \$900.00	\$3,600.00
Common Victualler's	
11 - 1951 and 1 - 1950	
12 Licenses at \$950.00	\$11,400.00
Seasonal Licenses	
2 - 1950 Licenses at \$600.00	\$ 1,200.00
Clubs	
4 - 1951 Licenses at \$350.00	\$ 1,400.00
Licenses to sell Malt Beverages	
Clubs 2-1951 Licenses at \$250.00	\$ 500.00

REPORT OF LICENSING BOARD

Retail Package Goods Stores		
2 - 1951 Licenses at \$350.00	\$	700.00
1 - 1950 " " \$350.00	\$	350.00
Common Victualler's Licenses at \$500.00 3-1951	\$	1,500.00
Seasonal Innholder's		
1 - 1950 License at \$600.00	\$	600.00
Amusement		
1 - 1951, 3-1950 Licenses at \$5.00	\$	20.00
Special		
1 - 1950 License at \$5.00	\$	5.00
Lodging House		
10 Licenses at \$2.00	\$	20.00
Common Victualler's		
25- 1950 Licenses at \$5.00	\$	125.00
54- 1951 " " \$5.00	\$	270.00
Frozen Desserts, Etc.		
48 Licenses at \$5.00	\$	240.00
Pin Ball		
41 - 1950 Licenses at \$20.00 Per Year Prorated	\$	601.47
21 - 1951 Licenses at \$20.00 " " "	\$	420.00
A Total of 235 Licenses		\$22,951.47

In December 1950 the Licensing Board with Mr. O'Brien of the Board of Health of Newburyport inspected the premises of the applicants for alcoholic beverages Licenses.

Your Board incurred the following indebtedness which was paid:

Office Supplies	\$	32.70
Clerical	\$	20.00
Advertising	\$	<u>21.00</u>
Total	\$	73.70

Respectfully submitted,

Charles F. Bridges
Chairman and Secretary

Report of City Marshal

To His Honor the Mayor and Board of Councillors of the City of Newburyport:
Gentlemen;

The whole number of Arrests during the year 1950 for offences committed within the City of Newburyport is 413 of which 17 were foreign birth, 386 were born within the limits of the United States. 40 were females and 54 were minors.

Arrests Were for the Following Causes:

Assault and Battery.....	15
Assault on officers.....	2
Assault with a dangerous weapon.....	2
Bastardy.....	3
Breaking glass on highway.....	2
Breaking and Entering Night Time and Larceny.....	9
Breaking and Entering Day Time and Larceny.....	15
Attempt to Break and Enter.....	3
Carrying Concealed Weapons.....	1
Contempt of Court.....	3
Deserter from the U. S. Army.....	2
Disturbing the peace.....	3
Drunkenness.....	184
Escaped prisoner.....	1
Forgery.....	5
Gaming.....	2
Idle and Disorderly.....	1
Insane.....	10
Larceny.....	17
Malicious Injury to Property.....	4
Neglected Children.....	11
Neglect of Children.....	7
Non-Support.....	15
Rape.....	1
Receiving Stolen Property.....	1
Runaway Boys.....	6
Truants.....	1
Violation of City Ordinances.....	1
Violation of Probation.....	20
Violation of Beauty Parlor Law.....	2

Automobile Violations:

Allowing an Improper Person to Operate.....	1
Failing to Stop at Signal of Officer.....	1
Operating Under Influence of Liquor.....	9
Operating so as to Endanger.....	9
Operating without License.....	2
Operating after Revocation.....	1
Operating Unregistered Motor Vehicle.....	1
Operating Uninsured Motor Vehicle.....	1
Leaving the Scene of Accident.....	9
Speeding.....	14
Violation of Traffic Signals.....	3
Other Violations.....	10
Using Motor Vehicle without Authority.....	4

Report of City Marshal

Disposed of as Follows

Appealed.....	16
Bound over to Grand Jury.....	2
Cases Continued.....	44
Cases Dismissed.....	7
Committed to Danvers Hospital.....	10
Committed to Youths Service.....	1
Committed to Youths Service Suspended....	2
Committed to Department of Public Welfare.....	11
Committed to Sherborn Suspended.....	1
Defaulted.....	1
Discharged by Court.....	13
Fined and Paid, \$1664.00.....	91
Fined and Suspended, \$430.00.....	14
House of Correction, 1200 days.....	31
House of Correction, and Suspended, 1710 days.....	42
Placed on File.....	9
Put on Probation.....	43
Released.....	77
Released by Probation Officer.....	77
Turned over to other Officers.....	10
Turned over to Parents.....	2
Turned over to the U. S. Army.....	2

Miscellaneous

Amount of Property Reported Lost.....	\$6800.44
Amount of Property Recovered.....	\$ 985.47
Amount of Imprisonment Imposed (Days).....	1200
Amount of Imprisonment Imposed (Days) Suspended.....	1710
Accidents Reported.....	129
Assisted other Officers.....	229
Automobiles Stolen.....	6
Automobiles Recovered.....	13
Building found open and Secured.....	592
Bicycles Stolen.....	31
Bicycles Recovered.....	34
Complaints Investigated.....	1521
Dangerous Wires and Poles Reported.....	84
Dead Animals found on Streets.....	66
Defective Places in Streets Reported.....	17
Defective Places in Sidewalk Reported.....	61
Dogs and Cats Gassed.....	302
Duty Calls.....	35093
Escorts Furnished Processions and Parades.....	10
Fire Alarms Given Box.....	1
Fire Alarms Given Still.....	3
Fire Extinguished without Alarm.....	6
Injured Persons Assisted.....	16
Intoxicated Persons Helped Home.....	16
Lights found Burning in Buildings.....	211
Lights Furnished for Dangerous Places.....	1
Lights Reported out in Stores.....	45
Lost Children Restored to Parents.....	25
Number of Visits to Pool Room.....	516
Officers for Extra Duty at Ward Rooms.....	29
Officers for Extra Duty at Church.....	7
Officers for Extra Duty at City Hall.....	38
Officers for Extra Duty at Ball Games.....	110
Officers for Extra Duty at High School.....	8
Officers for Extra Duty at Dance Halls.....	41
Officers for Extra Duty at Theatres.....	104
Safes Found Open.....	11
Search Warrants for Gaming Implement.....	1

Report of City Marshal

Sick Persons Assisted.....	26
Street Lights Reported Out.....	588
Sudden or Mysterious Death, Notified Medical Examiner.....	5
Telephone Calls.....	44
Wagon Calls.....	3
Water Main Burst, Superintendent Notified.....	3
Windows found Open and Secured.....	50
Windows found Broken.....	310
Summons Served for Other Police.....	73
Inspecting Liquor Places.....	7065
Visits to Parks & Playgrounds.....	141
No-Fix Summons Issued.....	1681
Traffic Lights Out.....	18
Dangerous Trees & Limbs Reported.....	30
Dogs Killed.....	1
Hens Killed by Dogs.....	3
Bicycles Registered.....	112
Fingerprints Taken.....	70
Dogs Bites Reported.....	51
Speeders Stopped and Warned.....	404
False Alarms Sounded.....	8
Gun Shot Wounds Reported.....	1
Fatal Auto Accidents.....	2
Guards for Money Transfers.....	96
Messages Delivered.....	228
Signs Left Burning.....	19
Officers on Duty at Court (Days).....	300

Respectfully submitted,

James E. Sullivan,
City Marshal

Fire Department

February 28, 1951

His Honor the Mayor
Members of the City Council
Newburyport, Mass.

Gentlemen:

I hereby submit the required report of the Newburyport Fire Department for the year ending December 31, 1950.

65	Bell Alarms
286	Still Alarms
390	Ambulance Calls
165	Complaints attended to
321	Buildings inspected
4260	Telephone calls to and from station
47150	Feet of 2½" hose laid
8300	Feet of 1½" hose laid
382	Feet of ladders raised at fires
106	2½ gal. chemicals recharged
821	Oil burners inspected
16	Halyards replaced in flag poles
11	First-aid at station
18	Football games attended
9	Locked out parties assisted
2½	Gallons foamite used
40	Men on duty at City Hall
12	Men on duty at High School
9	Men injured at fires
8	50 ft. lengths 2½" hose discarded-unfit
4	50 ft. lengths 1½" hose discarded-unfit
633	Hours service at fires
46	Hours pumping at fires
4518	Miles travelled by ambulance
2553	Miles travelled by apparatus
5	Funerals attended
1	Bon fire attended- 20 men- 47 hours
1	Parade- 3 pieces apparatus- 40 men
1	Firemen's Memorial Service- 45 men
8	False Alarms
4	Apparatus and men sent out of City

Value of buildings and contents	\$1,283,988.00
Insurance on buildings and contents	1,581,710.00
Insurance paid on buildings and contents	38,405.88

We are very thankful for the assistance given to us by the Mayor, City Council, Haverhill Electric Co., Daily News, New England Telephone Co. construction crew and operators, Police Dept. and Highway and Water Depts., also C. Leary & Co. and many others. Also to our neighboring Fire Departments and their Chiefs.

Respectfully submitted,

C. Frank Creeden
Chief

Burton L. Lunt,
Deputy Chief

WEIGHTS AND MEASURES

	<u>ADJUSTED</u>	<u>SEALED</u>	<u>NOT SEALED</u>	<u>CONDEMNED</u>
Over 10,00 lbs.		2		
5,000 to 10,000 lbs.		2		
100 to 5,000 lbs.		38	1	
Under 100 lbs.		216	4	3
Weights		412	9	1
Yard sticks		37		
1 gallon or under		56		
Gasoline	18	84		
Oil, Grease		19		
Vehicle Tank		30		
Bulk Storage		8		
Gasoline Pump	7	13		
Kerosene, oil, grease	5	36		
Leather Measures		2		
Cloth		1		
TOTAL	30	956	14	4

FEEES COLLECTED ON THE ABOVE DURING 1950 - \$457.95 .

BOARD OF HEALTH

BIRTHS

Resident

Males 137

Females 117

Stillborn 7

Twins 7

Non-Resident

Males 68

Females 73

Stillborn 0

Twins 1

PERMITS ISSUED

Plumbing 134

Store Milk 112

Milk, dealer 14

Slaughter 1

Pasteurization 3

Ice Cream 7

Funeral Directors 8

oleomargarine 45

Carbonated Beverage 2

Masseurs 2

328 Licenses Issued

FEES COLLECTED FROM THE ABOVE LICENSES - \$1003.50

BOARD OF HEALTH

DEATHS

Newburyport Residents	170
Non-Residents	60
Resident Ashes Interred	1
Died Here, Buried Here	129
Died Elsewhere, Buried Here	20
Non-Resident Ashes	1
Interred Here	1
Removals	2

TUBERCULOSIS

CASES ADMITTED	6
New Cases	7
Re-Activated	2
Died	2
Arrested	4

REPORTABLE DISEASES

Chickenpox	37
Dogbite	51
Scarlet Fever	6
Mumps	18
Whooping Cough	141
Pulmonary Tuberculosis	5
Measles	4
Influenzal meningitis	1
Meningitis	1

264

BOARD OF HEALTH

DEATHS CLASSIFIED
ACCORDING TO
INTERNATIONAL LIST

I INFECTIOUS AND PARASITIC DISEASES (1-44)

13-Tuberculosis 1

II CANCER AND OTHER TUMORS (45-57)

45b Tongue 2
46a Esophagus 1
46b Stomach 1
46d Rectum 1
46e Intestines 3
46f Liver 3
47d Lung 2
48b Other and unspecified sites 1
49a Ovary 1
51b Prostate 2
52b Bladder 1
53 Skin 1
55e Other 1

III RHEUMATISM, DISEASES OF NUTRITION AND OF THE ENDOCRINE
GLANDS, OTHER GENERAL DISEASES, AND AVITAMINOSES (58-71)

61 Diabetes mellitus 2
73a Pernicious anemia 2

IV DISEASES OF THE BLOOD AND BLOOD-FORMING ORGANS (72-76)

74a Leukemias 1

VI DISEASES OF THE NERVOUS SYSTEM AND SENSE ORGANS (80-89)

83a Cerebral hemorrhage or effusion 15
83b Cerebral embolism and thrombosis 6
87e3 Other diseases of the nervous system 1

VII DISEASES OF THE CIRCULATORY SYSTEM (90-103)

90b Pericarditis 1
92b Diseases of the mitral valve 2
93d Chronic myocarditis 21
93e Other myocarditis 3
94a Diseases of the coronary arteries 46
95 Other diseases of the heart 1
95b Other diseases of the heart, specified as rheumatic 1
95c Other diseases of the heart, not specified as rheumatic 1
97 Arteriosclerosis 7

VIII DISEASES OF THE RESPIRATORY SYSTEM (104-114)

107 Bronchopneumonia 10
111a Hemorrhagic infarction 1
111e Chronic 3
114e Other and unspecified diseases of respiratory system 1

IX DISEASES OF THE DIGESTIVE SYSTEM (115-129)

117 Ulcer of stomach 1
122a Hernia 1
131a Chronic nephritis 1

X DISEASES OF GENITO-URINARY SYSTEM (130-139)

132 Nephritis 1

XV DISEASES PECULIAR TO THE FIRST YEAR OF LIFE (158-161)

159 Premature birth 2

BOARD OF HEALTH

161a Asphyxia		2
XVII- VIOLENT OR ACCIDENTAL DEATHS (163-198)		
170b Collisions between automobiles		3
195c Lack of care of the newborn		1
Stillborn-Newburyport residents	7	
Unclassified death reports	5	
Newburyport Residents	TOTAL	170

Board of Public Welfare

March 2, 1951

REPORT OF BOARD OF PUBLIC WELFARE

To His Honor the Mayor
&
Members of the City Council

The report of the Board of Public Welfare for the year 1950 covering Aid to Dependent Children, General Relief and William Horton Home is as follows:

Aid to Dependent Children:-Gross cost \$63,656.86, including \$6,291.09 for medical, medication, and hospitalization. This is a Federal, State, and City program and the cost is broken down as follows: Federal \$19,937.62--State \$21,218.93--City \$22,500.31. The cost of medical is for the most part paid by City and State. The City paying two-thirds and the State one-third.

General Relief:-Gross cost \$58,130.01, including relief in other Cities and Towns for which Newburyport is liable. Received in reimbursements from the State \$9,700.91; from other Cities and Towns \$5,013.76; for Board and Care \$240.00; returned checks \$213.00; leaving a net cost of \$42,962.34. Cost of the medical and medication in this category was \$5,738.37, part of this amount is reimbursable.

William Horton Home:-Gross cost \$10,586.57 less income of \$457.45 from sale of calves and hay and credit for Board and Care from a neighboring Town, reduces the operating cost to approximately \$9,600.00. Included in this cost is the sum of \$133.03 for medical.

The combined gross cost for all categories was greater in 1950, than in 1949, but the net cost, because of greater reimbursements for the year 1950, was \$3,934.05 less than in the year 1949; also closed the year with an undrawn balance in Welfare Other Expense, A.D.C. City, A.D.C. Federal, and Federal Administrative. Federal funds do not revert to the City, but must be carried over as unexpended balance. Included in our costs is a substantial amount for the care of Veterans and their families, who were denied Veteran's benefits for one reason or another. One case alone has run into \$468.00 for the last quarter of 1950 and is still continuing.

Respectfully submitted,

Edmund F. Murphy
Joseph R. Tribuna

Richard B. Little
Board of Public Welfare

James H. Creedon
Welfare Agent

Board of Public Welfare

SUMMARY REPORT 1950PaymentsWELFARE:

Groceries	\$ 18,183.18	
Fuel	3,686.47	
Board & Care	4,510.05	
Office Supplies	198.12	
Rent	2,448.09	
Shoes & Clothing	697.91	
Telephone	99.00	
Temporary Aid	7,958.44	
Glasses	18.00	
Medical	2,716.50	
Drugs	2,277.49	
Hospital	744.38	
Dental	51.00	
Burial	110.00	
Travel	34.08	
Miscellaneous	33.09	
Cash	<u>14,364.21</u>	\$58,130.01

INFIRMARY:

Groceries	3,269.43	
Fuel & Light	2,513.54	
Feed & Grain	1,557.32	
Medical	72.45	
Drugs	60.58	
Supplies	766.13	
Tobacco	474.57	
Pest Control	99.96	
Telephone	107.70	
Miscellaneous	388.70	
Barbering	312.00	
Equipment	158.81	
Slaughter	12.00	
Shoes & Clothing	176.72	
Repairs	529.89	
Insurance	71.93	
Express	<u>14.84</u>	\$10,586.57

OTHER PAYMENTS:Aid to Dependent Children

Federal	19,937.62	
State	21,218.93	
City	<u>22,500.31</u>	\$63,656.86

SALARIES:

Infirmary	3,360.00	
Welfare	<u>8,936.93</u>	\$12,296.93
Welfare-City	(\$5,293.01)	
A. D. C. City Adm.	(1,247.19)	
A. D. C. Federal Adm.	(2,396.73)	
		<u>\$144,670.37</u>

Board of Public Welfare

AID TO DEPENDENT CHILDRENPAYMENTS

MONTH	FEDERAL	STATE	CITY	TOTAL
January	\$1,622.40	\$1,711.85	\$1,801.29	\$5,135.54
February	1,608.20	1,856.72	2,105.25	5,570.17
March	1,588.40	1,997.70	2,407.01	5,993.11
April	1,585.33	1,967.28	2,349.23	5,901.84
May	1,635.65	2,044.85	2,454.07	6,134.57
June	1,621.08	1,882.92	2,144.76	5,648.76
July	1,532.99	1,777.96	2,022.95	5,333.90
August	1,541.17	1,654.41	1,767.64	4,963.22
September	1,517.66	1,769.07	2,020.46	5,307.19
October	1,923.45	1,507.47	1,091.49	4,522.41
November	1,882.88	1,496.39	1,109.91	4,489.18
December	1,878.41	1,552.31	1,226.25	4,656.97
TOTAL	\$19,937.62	\$21,218.93	\$22,500.31	\$63,656.86

Board of Public Welfare

RECEIPTSAid to Dependent Children:Federal Grant

Nov. & Dec. 1949	\$3,143.93	
<u>Quarter Ending:</u>		
March, 1950	4,819.00	
June, 1950	4,842.06	
Sept., 1950	4,554.66	
<u>Month Ending:</u>		
Oct., 1950	1,923.45	
<u>Advanced on Months:</u>		
Nov. & Dec. 1950	<u>3,460.00</u>	\$22,743.10

Federal Administrative:

Jul.-Dec. 1948	22.21	
Jul.-Sept. 1949	495.48	
Oct.-Dec. 1949	393.15	
Jan.-Jun. 1950	806.87	
Jul.-Sept. 1950	<u>339.00</u>	\$ 2,056.71
<u>State Share:</u>		
Jul.-Sept. 1949	4,989.99	
Oct. 1949-Mar. 1950	10,972.76	
Apr.-Jun. 1950	<u>5,895.05</u>	\$21,357.80

Returned Checks:

A. D. C. City	<u>35.90</u>	35.90
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TEMPORARY AID:

State:--1948-49-50	<u>9,700.91</u>	\$ 9,700.91
<u>Other Cities:</u>		
Amesbury	2,087.90	
Beverly	25.00	
Ipswich	152.39	
Haverhill	351.50	
Salisbury	<u>2,396.97</u>	\$ 5,013.76

RETURNED AID:

Board & Care	240.00	
Returned Checks	<u>213.00</u>	\$ 453.00

Infirmary:

Sale of Calves	371.20	
Sale of Hay	75.00	
Refund of Check (F. W. Pratt Co.)	<u>11.25</u>	\$ 457.45
TOTAL		\$62,318.63

Board of Public Welfare

REPORT OF CITY INFIRMARY-----BOARD OF PUBLIC WELFARE

Board of Public Welfare:

Gentlemen:

We present the annual report for the year ending December 31, 1950.

No. of inmates at present time	30
No. of inmates cared for during the year	33
Average No.	22
Unable to work	8
Deaf Mute	1
Children under 11 years	8
Money paid treasurer	\$446.20
Wood bought	35 cords
Wood delivered	25 cords
Bought day old chickens	75
Bought pigs	5
Poultry killed and used	403 lbs.
6 Hogs killed	1900 lbs.
1429 dozen eggs--540 lbs. butter	
944-20 qt. cans milk	

Live Stock on Hand:

7 cows--1 horse--3 hogs--75 hens

Canned Goods:

240 qts. tomatoes--140 qts. beans--60 qts. beets--75 qts. peas--36 qts applesauce
80 qts. piccillilli.

Crops Raised:

35 tons hay--275 bu. potatoes--100 bu. corn on the cob--20 bu. onions--
20 bu. beets--20 bu. carrots--15 bu. turnips--8 bu. dry beans--6 bu. parsnips--
1 ton cabbage--500 lbs. squash--40 bu. #1 apples--16 bu. #2 apples--9 bu. wax
beans--5 bu. peas--7 bu. early cabbage--3 bu. cucumbers--40 bu. tomatoes--
18 bu. swiss chard--10 bu. pears.

Repairs:

Water heating coil on boiler--white-washed and painted basement-- built new hen
yard--new roofing on horse barn--repaired valley and slates on house--repaired
brick work on north east side of house-- boiler serviced and three new tubes put
in--repaired drain pipes and faucet coupling--new shutoff on hot water line--
repairs to toilets--seven new air valves on radiators. Repairs to tractor--new
battery--four spark plugs--repaired radiator and light wire.

Respectfully submitted,

Dudley T. Currier, Supt.

Board of Public Welfare

WELFARE EXPENDITURES

Jan.-----Dec. 1950

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Groceries	1757.80	2258.00	1818.30	2057.00	1394.20	1091.20	897.00	1353.93	1229.50	1116.33	1257.08	1922.84	18183.18
Fuel	582.00	467.60	624.28	425.44	207.87	55.04	123.44	21.74	109.62	149.44	253.48	666.52	3686.47
Board & Care	113.58	788.37	96.29	65.00	84.11	77.15	66.79	1039.70	20.00	873.23	365.83	140.00	4510.05
Office Supplies	65.00	10.25	5.65	8.10	8.34		7.25	5.85	4.22	43.51	4.70	35.25	198.12
Rent	197.42	141.43	204.33	186.96	206.33	191.79	178.31	200.87	199.42	149.73	305.98	285.52	2448.09
Shoes & Clothing	10.20	99.55	50.65	107.70	62.64	49.96	32.59	14.21	64.90	25.13	86.56	63.82	697.91
Telephone	8.85	8.15	7.75	7.90	7.90	7.60	7.55	8.65	8.00	8.95	8.40	9.30	99.00
Temporary Aid	49.28		190.29	112.00		1003.71	378.15	726.29	2210.13	2168.12	850.54	269.93	7958.44
Glasses											18.00		18.00
Medical	5.00	270.75	169.00	336.25	287.75	332.75	219.00	150.00	166.00	168.00	207.00	405.00	2716.50
Drugs	19.35	222.22	231.80	276.52	262.02	137.87	90.25	178.43	144.88	193.51	220.67	299.97	2777.49
Hospital				30.00		151.00			17.50			545.88	744.38
Dental									5.00	23.00	9.00	14.00	51.00
Burial				10.00								100.00	110.00
Travel				4.08								25.92	34.08
Miscellaneous				17.50	2.25		2.04		2.25	3.84		7.25	33.09
	2836.18	4266.32	3428.34	3634.45	3313.41	3100.11	2002.37	3699.67	4181.42	4922.79	3587.24	4791.20	43765.80
Cash	1197.00	1134.00	1343.50	1038.00	1323.50	1015.00	1046.40	1341.06	1102.00	1147.00	1401.25	1275.00	14364.21
	4035.98	5400.32	4771.84	4672.45	4636.91	4115.11	3048.77	5040.73	5283.42	6069.79	4988.49	6066.20	58130.01
Salaries	519.21	588.40	735.50	712.68	890.85	712.68	712.68	890.85	770.38	712.68	890.85	800.17	8936.93
	4555.19	5988.72	5507.34	5385.13	5527.76	4827.79	3761.45	5931.58	6053.80	6782.47	5879.34	6866.37	67066.94

INFIRMARY EXPENDITURES

Jan.-----Dec. 1950

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Groceries	152.53	189.13	211.13	334.57	145.57	315.94	239.12	345.04	358.22	223.15	366.68	411.81	3269.43
Fuel & Light	119.71	265.98	286.25	321.25	151.24	125.59	67.76	34.98	50.03	286.36	528.57	272.77	2513.54
Feed & Grain	69.80	118.24	93.60	152.10	208.54	117.61	172.32	116.93	122.76	130.43	81.47	143.52	1557.32
Medical	7.45	13.00	5.00	3.00	3.00	11.00	12.00	8.00	3.00		4.00	3.00	72.45
Supplies	2.84	139.59	103.80	11.25	47.57	82.22	243.40	48.13	12.75	2.35	3.26	68.97	766.13
Drugs		9.80	.65	7.90		10.75	14.60		3.48	.55	8.89	3.96	60.58
Tobacco		54.32	39.60	25.20		97.68	32.64	31.20	38.88	36.60	37.20	81.25	474.57
Pest Control	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	99.96
Telephone		8.35	8.50	17.65	8.45	8.25	8.35	9.00	9.90	8.45	12.30	8.50	107.70
Miscellaneous				10.00	50.00		6.00			10.00	7.00	305.70	388.70
Barbering	30.00	24.00	24.00	24.00	18.00	30.00	24.00	24.00	30.00	24.00	30.00	30.00	312.00
Equipment	25.99	80.49				13.05					11.63	27.65	158.81
Slaughter			4.00									8.00	12.00
Shoes & Clothing		97.54	3.95	23.07	4.95	12.95			7.15			27.11	176.72
Repairs	6.00	14.21	17.57	9.35		4.50	6.00	3.50	62.90	353.66	26.50	25.70	529.89
Insurance		71.93											71.93
Express	2.40	2.47	2.37		2.09		.88	.88		2.05	.85	.85	14.84
Salaries	125.05	1067.38	811.75	950.67	647.28	868.87	835.40	629.99	707.45	1085.93	1126.68	1430.12	10586.57
	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	3360.00
	705.05	1347.38	1091.75	1230.67	927.28	1148.87	1115.40	909.99	987.45	1365.93	1406.68	1710.12	13946.57

PUBLIC LIBRARY

Ninety-Fifth Annual

Report of the Public Library

Newburyport, Mass.

Board of Directors for 1950

Dr. Randolph C. Hurd
John F. Leery
Erving A. LeCain

T. Joseph Mannix
Miss Grace G. Pettengill
Miss Ellen G. Todd
Richard L. Walsh

Trustees of Building Fund and Permanent Members of the Board

William Balch

John J.C. Coffin

Peter I. Lawton

Ex-officio

Andrew J. Gillis, Mayor
Arthur W. Southwell, President of the Council

Librarian

Katherine M. Kuechle

Library Staff

Grace Bixby, Assistant
Elizabeth M. Brennan, Assistant
Eleanor M. Clancy, Children's
Librarian

Eleanor E. Gannon, Assistant
Bessie W.P. Hills, Permanent
Part-time Assistant
Beulah E. Moody, Assistant

Mary A. Cummings, Assistant

Catherine W. Parsons, Assistant

Marian G. Todd, Assistant

Virginia Brown, Substitute

Josephine Johnson, Substitute

Dorothy Walton, Substitute

Janitor

C. Frank Kelleher

Report of the Librarian

To the Board of Directors of the Newburyport Public Library:

The Library and its two Branches were open three hundred days during the eventful year of 1950. The decrease of unemployment, the stepped-up draft program, the general mobilization of the country to an emergency basis, and the increased number of T-V sets are all factors explaining why 4,914 fewer books were circulated in 1950 than in 1949. The table below indicates that the loss, for the year, while disappointing, still represents a substantial increase over a five year period:

	Total Circulation
1945	83,782
1946	86,105
1947	85,438
1948	86,432
1949	93,354
1950	88,440

The loss in juvenile circulation was 2,207 in the year 1950 and is probably due largely to the competitive attractions of television. The loss in adult circulation for 1950 was 2,707. Thirty-six per cent of the adult book circulation was non-fiction as compared to thirty-three per cent in 1949; and twenty-two per cent of the juvenile book circulation was non-fiction as compared to twenty-three per cent in the previous year. Belleville Branch circulation decreased from 13,637 books issued in 1949

PUBLIC LIBRARY

to 12,139 in 1950 - a loss of 1,498 for the year. Andrews Branch issued 11,124 books in 1950 as compared to 10,426 in 1949 - a gain of 698 over the previous year.

The total number of cardholders increased from 9,555 to 10,052 in 1950 - a gain of 497. Juvenile cardholders totalled 2,081 in 1950 as compared to 1,782 - a gain of 229. Total Newbury registrations are 262 of which number 102 were added in 1950.

During 1950 worn-out volumes numbering 497 were withdrawn from the book collection. The total book stock of the library increased from 85,797 at the end of 1949 to 86,957 at the end of 1950 - a gain of 1,160 books added for the year.

The Children's Room of the Main Library and the two branches have been much used and greatly enjoyed during the previous year even though fewer books were circulated. As the school population increases, the demands on our juvenile book collection increase. The Ethel Parton Fund, sponsored under the auspices of the Friends of the Library was formally established as a fund in May of 1950. From the interest of this fund of \$2100, twenty-four books were purchased between May and October. The Newburyport Garden Club has generously set aside the interest of the Elizabeth Lisenard Johnson Phister Lane Memorial Fund for the express purpose of purchasing for the Children's Room of the Library nature books for children to be known as "The Bessie Books". Besides the books purchased, a number of attractive nature charts, books, and a subscription to "Nature Magazine" have been contributed by members. The club has provided a very attractive bookplate - a photograph of several youngsters standing near a wheelbarrow with hoes and rakes, to go in "The Bessie Books". We are grateful to all the good friends who through their generous contributions, have made possible these first two funds devoted exclusively to the purchase of books for children.

Twenty-six children signed up for the Summer Reading Club "Reading in the Sky" which featured make-believe flights, through books, to all parts of the U.S. Four children received State Reading Certificates during 1950 and nineteen school deposits (collections of books) were lent to teachers during 1950. Miss Clancy gave library instruction in the use of reference books and the library catalogue to all of the fifth grades in the public schools. Each class came once, accompanied by their teacher, to the main library or the Belleville Branch. Library instruction of one of the classes who came to Belleville Branch was given by Mrs. Moody and Mrs. Hill.

Book Week, Nov. 13-18, was celebrated in the Children's Room with display of new books, a book review program given by Mrs. James E. Hardy, and special story hours. As part of the celebration, Mr. Daniel J. O'Brien, manager of the Telephone Company office in Newburyport, presented an educational film "Adventure in Telezonis" which was viewed with delight by all the children who attended.

Weekly story hours, during the school year have been given at the Main Library by Miss Clancy and the Andrews Branch by Mrs. Brennan. They continue to attract children to the Library.

Book circulation is surprisingly sensitive to general economic conditions. In periods of widespread unemployment, libraries all over the country show large increases in the numbers of books read - usually either books for entertainment or practical "self-improvement" books. On the other hand, when unemployment is less prevalent less reading is done but what is done is of a more serious nature. In 1950, when employment has been generally high, 67,458 adult books were circulated as compared to 70,165 in 1949, a loss of 2707. However, the circulation of non-fiction books showed a gain of 1,292 in 1950 whereas fiction circulation showed a loss of 3,999 in 1950. Two other factors probably deserve consideration as being con-

PUBLIC LIBRARY

tributary to the loss in circulation of fiction: one, the generally poor quality of new fiction published in 1950 and, second, the advent of television as a widespread medium of entertainment.

A greater number of reference questions pertaining to a wide variety of subjects has been answered in 1950 than in 1949. High school term papers; club papers on such subjects as dynamic symmetry, folk art and mythology, and women espionage agents present an interesting challenge to our ingenuity.

As in previous years the inter-library loan department of the State Division of Public Libraries has proved most cooperative in supplying books on such specialized subjects as industrial psychology and management, horsemanship, model railroads, delinquency and crime prevention, and sets of books in French, Hebrew and other languages, as well as individual titles of limited interest. Altogether a total of 226 books were borrowed on interloan in 1950. We lent 22 books to libraries in New Hampshire, California; and Worcester, Amesbury, Leominster and West Newbury, Massachusetts.

Thirty-two books on sewing were sent from the State Library for use in connection with a State Extension course given at the Y.W.C.A. These, in addition to the personal collection of sewing books lent the library by Miss Lorna Learned, were much used.

Two Girl Scout troupes visited the Library for a tour of the building, short talks on the library, and microfilm demonstration. In August, volunteer workers of the X-Ray Mobile Unit used the Directors' Room for registration while the truck was stationed outside in front of the building.

The Annual meeting, open to the public, of the Friends of the Library, was held in the Reading Room of the Main Library on May 31. Mr. Curtis K. Thomas, Ring's Island author, presented an absorbing paper on the historical traditions of reading and writing.

The Library received a grant of \$50 from a fund established under the will of the late Harry Futterman of New York to be used for musical recordings. This money, plus the gift of a number of record albums from the collection of the late John Ranney (associate professor at Smith) have gone far to inject new life into our small but greatly appreciated circulating collection of musical recordings. Through a notice in the newspaper, music-lovers of the city were invited to send in their suggestions of records to be added.

The Doctor Healy Fund established under the will of the late Dr. T. Raymond Healy who had served on the Library Board at various intervals over a thirty year period was officially set up in the summer of 1950. Since October, three books on medical subjects have been purchased from the Doctor Healy Fund.

We are grateful that through the provision in the library budget of money for long-overdue library repairs we have been able to make extensive repairs to stokers, to paint the wooden trim and windows of the main library, and do an overall job of gutter and roof repair to the Annex part of the Library building. New hot water pipes were installed. Two plans for modernizing the lighting system of the Main Library have been drawn up by two firms of lighting engineers. Work on enlarging the electric service was begun in 1950 and is still in process. We hope that the 1951 budget will include funds, asked for, to continue the work of lighting renovation which has been started.

1950, especially during the winter months, saw a great amount of short illnesses among the staff during the virus epidemic as well as one case of illness of an extended nature following an operation. We are very grateful indeed that, for the first time, a regular account for Library Substitutes was set up in the budget as recommended by the Library Directors.

PUBLIC LIBRARY

The Librarian is most grateful to each member of the Library staff and to Mr. C. Frank Kelleher, janitor of the Library, for the fine spirit of helpfulness and cooperation.

It would be impossible to close without an expression of warm gratitude to the Library Directors for the valued contribution of each one to solving the varied problems of policy and planning which have arisen during 1950.

We hope that 1951, with its new problems arising from the challenge of the times, will provide even broader opportunities for library service.

Respectfully submitted,

Katherine M. Kuechle,
Librarian

STATISTICS

For the year ending December 31, 1950

Population served	13,916
Assessed valuation	\$13,700,920
Number of days open during the year	300
Hours open each week for lending	66
Hours open each week for reading	66
Hours open each week for Andrews Branch	3
Hours open each week for Belleville Branch	8

BORROWERS

	Adult	Juvenile	Total
January 1, 1950	7,773	1,782	9,555
Added during 1950	831	459	1,290
Totals	8,604	2,241	10,845
Withdrawn during 1950	633	160	793
Total December 31, 1950	7,971	2,081	10,052

CIRCULATION

	Adult		Juvenile		Total
	Non-Fict.	Fiction	Non-Fict.	Fiction	
Main Library	20,664	32,907	3,003	8,603	65,177
Andrews Branch	2,482	5,411	592	2,639	11,124
Belleville Branch	1,362	4,632	1,076	5,069	12,139
Total	24,508	42,950	4,671	16,311	88,440

BOOK STOCK

	Adult	Juvenile	Total
No. of vols. Jan. 1, 1950	80,105	5,692	85,797
No. of vols. added in 1950	1,451	206	1,657
Totals	81,556	5,898	87,454
No. of vols. withdrawn in 1950	190	307	497
Total Dec. 31, 1950	81,366	5,591	86,957

PUBLIC LIBRARY

DONORS TO THE LIBRARY IN 1950

Amalgamated Meat Cutters & Butcher Workmen of N.A.	Ireland, Mr. Frank B.
American Cancer Society, Mass. Div.	Johnson, Mrs. Howard
Atherton, Mrs. Le Baron A.	Judy Publishing Company
Beinton, Mr. E. L.	Kimball, Mr. Sydney
Balch, Mr. William	Kloeber, Mrs. Helen
Barriskill, Mr. James	Kohlhass, Miss Mabel G.
Bartlett, Miss Elizabeth	Lawton, Mr. and Mrs. Peter I.
Batchelder, Mrs. Edgar	Liberty, Miss Nancy
Boardman, Mr. Arthur G.	Longley, Mrs. M.C.
Briggs, Mr. C.R.	McCormick, Miss Alma H.
Brown, Mrs. Allan	McDonald, Mrs. Alice
Carter, Mrs. Clifford R.	Merrill, Miss Marguerite
Chrysler Corporation	Morrill, Mrs. Agnes
Coit, Miss Margaret L.	Morrill, Mr. Cecil
Conley, Mr. John J.	Morse, Mrs. Florence M.
Davis, Miss Florence	Newburyport Div. of Emp. Security
Dodge, Mr. Laurence P.	N. H. S. Record Staff
Dodge, Mrs. Milton	Pettengill, Miss Grace G.
Dyer, Mr. Lewis A.	Phister, Mr. Lispenard B.
Elwell, Mr. Carl	Potter, Mrs. J. Lee
Fiske, Miss Rita	Reed, Mr. Ralph T.
Futterman, Mr. Harold	Safford, Mr. W.H.
Garand, Mrs. Alfred	Simmons, Mrs. Cyril H.
Goethe, Mr. C.M.	Smith, Mrs. Eugene
Hale, Mr. Albert	Sprague, Miss Maud W.
Hale, Mr. Ralph T.	State Street Trust Company
Hamilton, Mrs. Robert	Tedford, Mr. Paul C.
Hersey, Mr. Paul	Tibbetts, Mrs. Arthur H.
Hewes, Mr. Thomas	Todd, Miss Ellen G.
Holland, Mrs. Olive	Volpone Motor Company, Inc.
Hoxie, Miss Elizabeth	Wentworth, Mrs. Clarence
	Yale Univ., Dept. of Education

EXHIBITION OF HOBBIES

Pipe Collection	Lent by	Mr. Albany Gallant
From the doll collection of the late Dr. T. Raymond	" "	Mrs. James K. Healy
Healy - Oriental dolls, French, and Latin-American dolls	" "	
"Treasure or Trash?"	" "	Library Staff
Camera Obscura Prints	" "	Newburyport Library Collection
Model New England Village	" "	Mr. George S. Strout

BOOKS PURCHASED FROM INCOME OF FUNDS

Andrews, Emma L.	19
Coffin, Winthrop O.	102
Colby, Lucy G.B.	37
Currier, John J.	14
Dodge, Nathan D.	18
Dodge, William H. P.	32
Foster, Daniel	3
Frothingham, Joseph A.	21
Green, Sarah A.	16
Haskell, George	15
Healy, Dr. T. Raymond	3
Marston, Stephen W.	40
Moseley, Edward S.	12
Moseley, William O.	1
Moulton, Alice C.	19
Parton, Ethel	24

PUBLIC LIBRARY

Pathe, Paul	16	
Peabody, George C.	101	
Pettingell, George B.	13	
Plumer, Wilhelmina	2	
Sawyer, Matthias P.	17	
Spring, John Rand	270	
Stickney, Elizabeth H.	267	
Stone, Eben F.	101	
Sweetser, Benjamin G.	82	
Wiggin, Mary C.	12	
Wightman, Annie S.	77	
Williams, Abraham	<u>22</u>	
Total	1356	1356
Special	55	
General	<u>18</u>	
	73	<u>73</u>
GRAND TOTAL		1429

Report of Water Commissioners

February 9, 1951

To His Honor the Mayor and the City Council,
City of Newburyport, Mass.

Gentlemen:

The Fifty-fifth annual report of the Board of Water Commissioners is respectfully submitted herewith.

Board of Water Commissioners,

James Ryan

John F. Cutter

Willard S. Little

Daniel J. Reardon

Ellis B. Lunt

Margaret Leary, Junior Clerk

Financial Statement, 1950

Balance December 31, 1949

\$11,438.37

Receipts

Water Rates	\$68,263.43	
Meter Rates	23,301.87	
Meter Rates #2	1,183.11	
Artichoke River Maintenance	50.00	
City of Newburyport	5,000.00	
Gate Maintenance	12.10	
General Distribution	28.00	
Main Pumping Station	54.70	
Mains Construction	130.23	
Real Estate and Property Account	100.00	
Newbury--Sundry	376.25	
Newbury--Service Pipe Construction	507.13	
Service Pipe Maintenance	230.16	
Service Pipe Construction	1,928.39	
	<u>\$101,165.37</u>	
Water Mains & Gravel Packed Well Bonds	60,000.00	
Interest and Premium	35.00	
	<u>\$161,200.37</u>	
		<u>161,200.37</u>
		\$172,638.74

Payments

Maintenance

Artichoke River	\$ 312.02
Artichoke Station	9,309.43
Filter Bed	2,129.11
Gate	317.81
General	6,089.19
General Distribution	2,758.74
Hydrant	187.50
Mains	540.63
Meter	1,004.64

Report of Water Commissioners

Newbury--Mains	\$	981.98	
Newbury--Service Pipe		63.40	
Main Pumping Station		42,117.23	
Service Pipe		5,598.08	
Standpipe--Coffins Court		27.00	
Standpipe--Myrtle Avenue		400.00	
Truck		<u>1,745.73</u>	\$ 73,582.49

Construction

Hydrant	\$	265.88	
Mains		81.83	
Meters		6,133.33	
Newbury--Mains		111.42	
Newbury--Meter		34.93	
Newbury--Service Pipe		557.28	
Newbury--Hydrant		40.40	
Pumping Station-G. P. Well		25.60	
Service Pipe		<u>3,115.13</u>	10,365.80

Bonds	\$	8,000.00	
Interest		1,565.00	
Retirement		<u>3,483.00</u>	13,048.00

Water Mains & Gravel Packed Well		<u>50,632.15</u>	
		<u>\$147,628.44</u>	\$147,628.44
Balance December 30, 1950			<u>\$ 25,010.30</u>

Respectfully submitted,

Gertrude C. Gorwaiz

Clerk

Construction & Maintenance Division 1950

Services:

Fifty-four new Services were installed requiring:

2269'-3/4" Copper Pipe, 311'-4" of 1" and 15'-8" of 2" Copper Pipe
 Twenty-six new Services installed in Newbury requiring:
 1076'-5" of 3/4" Copper and 43'-2" of 1" Copper Pipe.

Nine leaks in services were repaired. Eighteen services were repaired and four replaced.

Meters:

One hundred and twenty-seven new meters were installed during the year,
 121 in Newburyport, 26 in Newbury.
 Fourteen meters were replaced, and nine removed.

Hydrants:

Five hydrants set in Newburyport and four in Newbury.

Report of Water Commissioners

Mains:

New Mains in the following streets:

Hardy Street	417'-9"	of 6" Cement Lined Pipe
Moseley Ave.	233'-10"	of 6" Cement Lined Pipe
Roosevelt Place	810'-6"	of 6" Cement Lined Pipe
Off Columbus Ave.	194'-3"	of 6" Cement Lined Pipe
Sylvester Street	669'-	of 6" Cement Lined Pipe
McClintock Avenue	54'-	of 6" Cement Lined Pipe
Harding Avenue	149'-	of 6" Cement Lined Pipe
Johnson Street	558'-	of 6" Cement Lined Pipe
Johnson Street	42'-	of 2" Cement Lined Pipe
Elmira Avenue	54'-3"	of 6" Cement Lined Pipe
Boylston Street	243'-	of 1" Copper Pipe
Low Street	2396'-7"	of 8" Cement Lined Pipe
From Well to Clear Water Basin	1166'-8"	of 8" Cement Lined Pipe

Newbury:

Hanover Street	1310'	of 6" Cement Lined Pipe
High Road	1259'	of 8" Cement Lined Pipe
Hay Street	1653'	of 8" Cement Lined Pipe
Green Street	150'	of 1" Copper Pipe
High Road	244'	of 1 1/2" Cement Lined Pipe

Leaks Repaired on Griffin Court, Liberty Street, and Curzon Mill Road.

Miscellaneous:

All new construction work was carried out under a Bond Issue of \$60,000. The work included the laying of water mains, installation of hydrants and house services under the supervision of Mr. John Lucy, Foreman.

A new Gravel Packed Well and Pump House were constructed by contract under the supervision of Whitman and Howard, Consulting Engineers, and Russell M. Pierce, Architect. The discharge line from the Pumping Station was installed by Mr. John Lucy, Foreman, and the regular employees. The cost of this work was below the estimate; therefore, some further extensions will be possible in 1951 if material is available.

A special appropriation was granted to start a program of metering all services. Good progress has been made. A new Meter Testing and Repair Room has been constructed in the basement of City Hall.

The repair of the Myrtle Avenue standpipe was started this year and it is proposed to complete the work in 1951.

For the first time the Board contracted for the mechanical cleaning of 5,280 feet of water mains. This work was very successful.

Water System Statistics

	Newburyport	Newbury
Miles of Main	47	5
Total Number of Services	4368	226
Total Number of Meters	249	37
Total Number of Hydrants	293	26
Private Hydrants	13	

Report of Water Commissioners

Personnel:

John Lucy	Foreman
John Reardon	Pipe Layer
Raymond Rayno	Pipe Layer
Charles Ayers	Laborer
Norman Patten	Laborer

Respectfully submitted,

John Lucy
Foreman

Monthly Pumpage 1950

	<u>Service</u>	<u>Booster</u>	<u>Artichoke</u>	<u>Daily Ave. Service</u>	<u>Per Capita Gallons</u>
January	50,495,900	14,952,500	35,543,400	1,628,900	115
February	47,990,200	11,174,200	36,815,800	1,713,930	120
March	55,877,200	17,663,200	38,214,000	1,802,490	127
April	46,200,000	14,464,800	31,735,200	1,540,000	108
May	51,777,000	14,615,400	37,161,600	1,670,230	117
June	61,934,300	15,571,100	46,363,200	2,064,460	145
July	65,245,100	18,044,900	47,200,200	2,104,700	148
August	64,396,500	11,345,400	53,051,100	2,077,300	146
September	53,345,200	11,851,800	41,493,400	1,778,170	125
October	56,654,900	13,786,900	42,868,000	1,827,580	128
November	50,757,000	12,584,000	38,173,000	1,691,900	119
December	51,817,100	14,307,100	37,510,000	1,671,520	117
	656,490,400	170,361,500	486,128,900	1,797,590	126

Precipitation

January	4.43"
February	2.83"
March	3.49"
April	1.95"
May	1.41"
June	1.76"
July	3.80"
August	4.28"
September	1.46"
October	4.98"
November	6.05"
December	3.71"
	40.15"

Pumping Station Statistics 1950

Main Station

Gallons Pumped to Service	656,490,400
Daily Average	1,798,600
Gallons Pumped by Booster	170,361,500
Daily Average	466,740
Total Coal Used - Lbs.	2,122,650
Coal Used Pumping - Lbs.	2,042,997
Daily Average	5,597
Coal Used for Lighting - Lbs.	43,653
Coal Used for Heating - Lbs.	36,000
Gallons Pumped per lb. of coal	404
K. W. Generated at Main Station	14,551

Report of Water Commissioners

Artichoke Station

Total Gallons Pumped	486,128,900
Daily Average	1,331,860
Gallons Pumped by Motor	122,313,100
Total K. W. H. Used	95,423
Gallons Pumped per K. W. H.	1,282
Gallons Pumped by Diesel	363,815,800
Diesel Fuel Oil Used-Gallons	23,959
Gallons Pumped per Gallon of Fuel Oil	15,143

Pumping Records

Total Gallons Pumped Main and Artichoke	1,312,980,800
Daily Average	3,597,200
Greatest Amount Pumped to Service One Day July 31st.	2,745,200
Greatest Amount Pumped to Service One Week Aug. 13-19	16,474,500

Personnel:

Jeremiah Leary	Chief Engineer
Carl Bridges	Engineer
Ralph Estabrooks	Engineer
Ernest Miller	Engineer
Duncan MacRae	Engineer
Harry Lanen	Engineer

Laborers:

Dennis Cronin
Joseph Rosyna
Earl Shute
Thomas McDermott, Jr.
David Shaw

Respectfully submitted,

Jere Leary

Chief Engineer

RETIREMENT BOARD

Report of Retirement Board

Honorable Andrew J. Gillis, Mayor
Newburyport, Massachusetts.

Dear Sir:

We present herewith the report for the year ending December 31, 1950:

Number of members at close of year

Active.....	148
Inactive.....	8
Pensioners.....	<u>18</u>
Total.....	174
Retirements during year.....	4
Transfers to other systems.....	2
Withdrawals.....	<u>12</u>

Cash Receipts

Balance January 1, 1950.....	\$131,528.77
Contributions of members.....	12,471.86
Appropriated by City:	
Pension Fund.....	\$11,384.00
Expense Fund.....	1,200.00
Appropriated by Water Department.....	<u>3,483.00</u>
	16,067.00
Income from Investments.....	3,505.98
Accrued interest on Bonds.....	<u>581.25</u>
	\$164,154.86

Cash Disbursements

Annuities paid.....	812.10
Pensions paid.....	13,186.68
Disability pension payments.....	1,300.00
Refunds.....	2,009.99
Transfers.....	328.73
Expenses.....	1,138.99
Accrued interest on Bonds December 31, 1949.....	518.75
Net decrease by adjustments of Ledger Assets.....	350.00
Balance December 31, 1950.....	<u>144,459.62</u>
	\$164,154.86

RETIREMENT BOARD

The funds of the Retirement System on December 31, 1950 were invested as follows:

Investments	Due Date	Amount	Income
Merchants National Bank	Demand	\$5,721.64	638.48
Institution for Savings	Demand	25,539.17	
Cash		117.56	
First National Bank of Boston.....		9,400.00	450.00
National Shawmut Bank of Boston		1,300.00	60.00
Braintree Cooperative Bank		1,000.00	25.00
Lawrence Cooperative Bank		800.00	20.00
United States Defense Bonds Series G. April 1954		6,000.00	150.00
United States Defense Bonds Series G. March 1955		10,000.00	250.00
United States Defense Bonds Series G. April 1955		9,000.00	225.00
United States Defense Bonds Series G. March 1956		5,000.00	125.00
United States Defense Bonds Series G. May 1957		10,000.00	250.00
United States Defense Bonds Series G. May 1958		10,000.00	250.00
United States Defense Bonds Series G. April 1959		18,000.00	450.00
United States Defense Bonds Series G. April 1960		10,000.00	250.00
United States Defense Bonds Series G. Dec. 1961		7,000.00	175.00
United States Defense Bonds Series G. May 1962		15,000.00	187.50
		<u>\$143,878.37</u>	<u>\$3,505.98</u>

Respectfully submitted,

Norbert A. Prey Chairman

John H. Kestner

Tom Talley

Elections
SPECIAL STATE PRIMARY
January 24, 1950

Democratic Party

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
Congressman, 6th Cong. Dist. (To fill vacancy)							
John W. Coddair, Jr. Haverhill	11	22	21	9	23	18	104
Roger J. Connell, Swampscott	1		3				4
Harvey A. Pothier, Haverhill	3	4	1	1			9
Richard M. Russell, Essex	20	33	17	6	18	17	111
Blanks		1	1	6		5	13
Total vote	35	60	43	22	41	40	241

Republican Party

Congressman, 6th Cong. Dist. (To fill vacancy)							
William H. Bates, Salem	204	191	147	110	194	325	1171
Charles L. Emmons, Lynn					1	2	3
C.F. Nelson Pratt, Saugus	48	19	26	11	15	27	146
Blanks		1			2		3
Total vote	252	211	173	121	212	354	1323

SPECIAL STATE ELECTION
February 14, 1950

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
Congressman, 6th Cong. Dist.							
William H. Bates, Salem R	342	302	273	186	351	523	1977
Richard M. Russell, Essex D	71	195	106	74	155	78	679
Blanks	2	2		3	3	3	13
Total vote	415	499	379	263	509	604	2669

Elections
STATE PRIMARY
September 19, 1950

	DEMOCRAT						
	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>Governor</u>							
Paul A. Dever, Cambridge	29	85	58	29	48	52	301
Blanks	22	56	42	28	44	29	221
<u>Lieutenant Governor</u>							
Charles F. Jeff Sullivan, Worcester	23	70	52	28	49	33	255
William M. Bergan, Hull	4	6	5	2	3	2	22
G. Edward Bradley, Somerville	3	11	8	6	3	9	40
John Francis Cahill, Everett	3	10	5	1	6	8	33
J. Frank Murphy, Springfield	1	4	2	6	8	6	27
Blanks	17	40	28	14	23	23	145
<u>Secretary</u>							
Edward J. Cronin, Chelsea	15	60	40	30	48	28	221
Anthony L. Bruno, Boston	1	5	5	2	2	3	18
Stephen J. Carr, Boston	2	2	1	1	1	3	10
Martin Graham, Brewster	2	5	4	2	1	3	17
Paul V. Shaughnessy, Waltham	4	11	7	0	2	8	32
Alfred L. Smith, Boston	1	7	2	2	2	1	15
Alfred R. Vitale, Boston	1	2	1	0	5	2	11
John F. Welch, Boston	7	8	5	6	2	5	33
Blanks	18	41	35	14	29	28	165
<u>Treasurer</u>							
John E. Hurley, Boston	31	102	58	44	55	59	349
Blanks	20	39	42	13	37	22	173
<u>Auditor</u>							
Thomas J. Buckley, Boston	32	95	62	37	55	62	343
Blanks	19	46	38	20	37	19	179
<u>Attorney General</u>							
Francis E. Kelly, Boston	29	91	58	39	56	54	327
Benjamin F. Chesky, Boston	0	7	2	3	2	2	16
Eli Y. Krovitsky, Boston	1	6	2	1	0	0	10
Isadore H. Y. Muchnick, Boston	4	7	4	3	4	7	29
Blanks	17	30	34	11	30	18	140
<u>Congressman, 6th District</u>							
Richard M. Russell, Essex	26	93	50	33	49	49	300
John M. Kelleher, Newburyport					1		1
Blanks	25	48	50	24	42	32	221
<u>Councillor, 5th District</u>							
Cornelius J. Twomey, Lawrence	32	93	57	42	56	55	335
Blanks	19	48	43	15	36	26	187

Elections
(cont.)

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>Senator, 3rd Essex District</u>							
Frank J. Burns, Newbury D	27	97	67	37	56	55	339
Donald J. Ross, Gloucester D	6	13	5	6	10	6	46
John M. Kelleher, Newburyport				1			1
Blanks	18	31	28	13	26	20	136
<u>Rep. in General Court, 1st Essex Dist.</u>							
Robert G. Fuller, Newburyport D	3	22	12	11	9	10	67
Patrick J. Welch, Newburyport D	26	83	64	29	53	41	296
John M. Kelleher, Newburyport		1	7	14	16	23	61
Henry M. Duggan, Newburyport			1				1
Blanks	22	35	16	3	14	7	97
<u>District Attorney, Eastern District</u>							
Hugh A. Gregg, Methuen	14	64	36	30	35	34	213
John A. McNiff, Lawrence	5	8	8	2	4	6	33
V. Frederick Sano, Lynn	2	6	6	5	3	0	22
Charles W. Trombly, North Andover	13	27	14	8	23	21	106
Blanks	17	36	36	12	27	20	148
<u>County Commissioner, Essex County</u>							
Charles M. Boyle, Peabody D	9	39	28	23	23	27	149
Michael F. Conway, Peabody D	4	12	8	5	13	7	49
G. Franklin Daniels, Marblehead D	3	9	5	1	4	4	26
Wanda Walczak, Salem D	8	28	13	5	9	9	72
Edmund H. Walsh, Peabody Unen.	4	15	7	6	15	8	55
Blanks	23	38	39	17	28	26	171
<u>Sheriff, Essex County</u>							
Timothy J. Cronin, Salem	11	39	20	19	21	19	129
Edmund F. Curley, Swampscott	1	7	11	4	5	7	35
William Charles Curry, Lawrence	2	14	5	1	1	2	25
Louis J. Dion, Lynn	1	7	1	1	3	2	15
Everett B. Dowe, Lawrence	4	7	3	1	9	8	32
William G. Hennessey, Lynn	4	15	9	8	8	10	54
Leonard B. Murphy, Lynn	7	18	18	8	17	6	74
Blanks	21	34	33	15	28	27	158
Total Vote	51	141	100	57	92	81	522

Elections
(cont.)

REPUBLICAN

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>Governor</u>							
Clarence A. Barnes, Mansfield	46	34	27	34	55	69	265
Arthur W. Coolidge, Reading	160	147	103	75	126	269	880
Louis E. Denfeld, Westborough	103	78	43	34	98	169	525
Frankland W. L. Miles, Newton	24	19	37	11	43	64	198
Daniel Needham, Newton	17	20	23	35	33	79	207
Edward M. Rowe, Cambridge	6	12	8	8	3	26	63
Blanks	48	68	47	47	91	98	399
<u>Lieutenant Governor</u>							
Laurence Curtis, Boston	160	128	94	83	148	303	916
Warren G. Harris, Millbury	21	10	16	9	14	36	106
Daniel E. McLean, Beverly	51	64	41	24	78	108	366
Harris S. Richardson, Winchester	40	44	26	27	43	72	252
Robert H. W. Welch, Jr., Belmont	54	51	49	39	54	108	355
Blanks	78	81	62	62	112	147	542
<u>Secretary</u>							
John Adams, Andover	72	51	62	34	63	151	433
William B. Bailey, Somerville	59	41	24	37	53	98	312
Henry Clay, Springfield	10	15	5	10	13	21	74
Douglas Lawson, Boston	10	33	19	15	27	51	155
Randall W. (Ranny) Weeks, Newton	58	46	30	25	60	68	287
Russell A. Wood, Cambridge	71	52	52	48	63	145	431
Ada F. York, Brookline	6	12	6	1	10	18	53
Blanks	118	128	90	74	160	222	792
<u>Treasurer</u>							
Fred J. Burrell, Medford	204	149	127	111	181	383	1155
Roy C. Papalia, Watertown	96	117	81	58	120	197	669
Blanks	104	112	80	75	148	194	713
<u>Auditor</u>							
William G. Andrew, Cambridge	221	195	145	120	209	431	1321
Warren A. Rodd, Boston	45	25	33	24	49	69	245
Blanks	138	158	110	100	191	274	971
<u>Attorney General</u>							
Frederick Ayer, Jr. Wenham	184	148	117	96	181	324	1050
Edward Robert Butterworth, Nahant	36	36	28	20	34	82	236
George Fingold, Concord	44	41	35	29	49	86	284
Edwin W. Hadley, Newton	25	28	23	17	32	42	167
Frank F. Walters, Boston	11	15	11	11	15	31	94
Blanks	104	110	74	71	138	209	706
<u>Congressman, Sixth District</u>							
William H. Bates, Salem	338	300	232	195	349	627	2041
Thomas A. Corkery, Georgetown	21	19	16	13	25	39	133
Blanks	45	59	40	36	75	108	363

Elections
(cont.)

<u>Councillor, 5th District</u>		Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
Edward A. Coffey, Salem		58	85	62	54	97	147	503
David Harris, Lynn		20	23	17	22	29	43	154
William A. Milliken, Salem		20	14	10	8	27	26	105
Herbert S. Tuckerman, Beverly		224	156	127	98	163	375	1143
Blanks		82	100	72	62	133	183	632
 <u>Senator, 3rd Essex District</u>								
Charles William Davis, Wenham	R	31	34	16	31	59	143	314
Philip A. Graham, Hamilton	R	90	61	65	34	78	110	438
Charles K. Morrill, Newburyport	R	116	112	81	62	110	195	676
George A. Oakes, Gloucester	R	6	6	1	4	7	6	30
Ernest R. Poole, Jr., Rockport	R	22	15	10	9	15	29	100
C. F. Nelson Pratt, Saugus	R	47	24	29	23	36	64	223
Donald J. Ross, Gloucester	D	1	2	1	4	2	3	13
John L. Southwick, Jr., Peabody	R	3	0	2	3	6	9	23
Alfred H. Woodward, Saugus	R	3	2	2	2	0	6	15
M. Edward Wright, Jr., Newburyport	R	43	65	35	32	43	100	318
Blanks		42	57	46	40	93	109	387
 <u>Rep. in General Court, 1st Essex Dist.</u>								
Henry M. Duggan, Newburyport	R	219	186	151	101	224	317	1198
Harold F. Congdon, Salisbury	R	43	57	66	33	67	142	408
John M. Kelleher, Newburyport	R	126	118	60	101	142	292	839
Blanks		16	17	11	9	16	23	92
 <u>District Attorney, Eastern Dist.</u>								
Hugh A. Cregg, Methuen		260	228	178	130	233	483	1512
Charles W. Trombly, North Andover		90	88	62	72	117	177	606
Blanks		54	62	48	42	99	114	419
 <u>County Commissioner, Essex County</u>								
Arthur A. Thompson, Methuen	R	285	227	188	148	262	532	1642
Blanks		119	151	100	96	187	242	895
 <u>Sheriff, Essex County</u>								
Frank E. Raymond, Salem		209	174	128	88	176	383	1158
Raymond G. Comeau, Haverhill		18	27	20	21	27	43	156
Louis J. Dion, Lynn		7	7	5	5	12	13	49
Arthur Flynn, Lawrence		126	109	88	93	132	215	763
Blanks		44	61	47	37	102	120	411
 <u>Total Vote</u>								
		404	378	288	244	449	774	2537

Elections
STATE ELECTION
November 7, 1950

		Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>Governor</u>								
Paul A. Dever, Cambridge	D	401	727	423	374	648	562	3135
Arthur W. Coolidge, Reading	R	577	474	371	311	463	930	3126
Horace I. Hillis, Saugus,	S.L.	1	9	2	3	7	3	25
Mark R. Shaw, Melrose	Pro.	1	1	0	1	2	5	10
Blanks		29	38	32	23	35	29	186
<u>Lieutenant Governor</u>								
Charles F. Jeff Sullivan, Worcester	D	337	661	395	346	596	489	2824
Laurence Curtis, Boston	R	597	492	368	302	475	959	3193
Lawrence Gilfedder, Boston	S.L.	3	10	2	3	10	6	34
Blanks		72	86	63	61	74	75	431
<u>Secretary</u>								
Edward J. Cronin, Chelsea	D	321	616	370	336	561	445	2649
Russell A. Wood, Cambridge	R	577	485	348	287	458	923	3078
Ellsworth J. M. Dickson, Needham	Pro.	5	5	7	10	13	8	48
Fred M. Ingersoll, Lynn	S.L.	7	15	4	5	5	10	46
Blanks		99	128	99	74	118	143	661
<u>Treasurer</u>								
John E. Hurley, Boston	D	363	661	411	367	623	522	2947
Fred J. Burrell, Medford	R	541	425	317	266	405	849	2803
Henning A. Blomen, Boston	S.L.	1	10	6	9	6	6	38
Harold J. Ireland, Worcester	Pro.	3	7	5	2	3	8	28
Blanks		101	146	89	68	118	144	666
<u>Auditor</u>								
Thomas J. Buckley, Boston	D	353	669	410	353	597	503	2885
William G. Andrew, Cambridge	R	534	432	328	254	428	862	2838
Robert A. Simmons, Boston	Pro.	9	6	3	4	9	7	38
Francis A. Votana, Lynn	S.L.	1	6	3	1	3	7	21
Blanks		112	136	84	100	118	150	700
<u>Attorney General</u>								
Francis E. Kelly, Boston	D	352	642	384	335	568	458	2739
Frederick Ayer, Jr. Wenham	R	568	472	380	306	475	950	3151
Anthony Martin, Boston	S.L.	2	10	2	7	3	10	34
Howard B. Rand, Haverhill	Pro.	3	8	3	0	8	11	33
Blanks		84	117	59	64	101	100	525

Elections
(cont.)

		Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>Congressman, 6th District</u>								
William H. Bates, Salem	R	764	753	543	472	782	1220	4534
Richard M. Russell, Essex	D	193	403	233	186	305	249	1569
Blanks		52	93	52	54	68	60	379
<u>Councillor, 5th District</u>								
Cornelius J. Twomey, Lawrence	D	313	629	367	327	579	457	2672
Herbert S. Tuckerman, Beverly	R	602	488	367	305	465	930	3157
Blanks		94	132	94	80	111	142	653
<u>Senator, 3rd Essex District</u>								
Frank J. Burns, Newbury	D	398	698	418	369	615	571	3069
Philip A. Graham, Hamilton	R	514	418	313	262	419	832	2758
Blanks		97	133	97	81	121	126	655
<u>Rep. in General Court, 1st Essex Dist.</u>								
Henry M. Duggan, Newburyport	R	622	570	446	385	644	1035	3702
Patrick J. Welch, Newburyport	L-D	315	607	334	278	431	405	2370
Blanks		72	72	48	49	80	89	410
<u>District Attorney, Eastern District</u>								
Hugh A. Gregg, Methuen	R	684	683	466	392	657	1073	3955
Charles W. Trombly, North Andover	D	244	465	288	251	393	337	1978
Blanks		81	101	74	69	105	119	549
<u>County Commissioner, Essex County</u>								
Arthur A. Thompson, Methuen	R	611	511	382	316	513	992	3325
Charles M. Boyle, Peabody	D	256	549	331	271	450	341	2198
Blanks		142	189	115	125	192	196	959
<u>Sheriff, Essex County</u>								
Frank E. Raymond, Salem	R	653	576	428	364	558	995	3574
Everett B. Dowe, Lawrence	D	245	522	300	242	435	378	2122
Blanks		111	151	100	106	162	156	786

Question No. 1

Do you approve of the adoption of an amendment to the constitution summarized below which was approved by the General Court in a joint session of the two branches held June 9, 1947, received 244 votes in the affirmative and 0 in the negative, and in a joint session of the two branches held June 8, 1949, received 242 votes in the affirmative and 7 in the negative?

Yes	439	557	365	293	503	710	2867
No	176	169	129	136	155	274	1039
Blanks	394	523	334	283	497	545	2576

Elections
(cont.)

Ward Ward Ward Ward Ward Ward Totals
1 2 3 4 5 6

SUMMARY

This proposed amendment of the Constitution provides for the time when the respective terms of office of the governor, lieutenant-governor and councillors shall begin and the time when their respective terms shall end. It also makes provisions relative to the succession to the office of governor in the event of the death of the governor elect before qualification for the office of governor; and it further makes provision relative to the succession to the office of governor in the event of the death of both the governor elect and the lieutenant-governor elect before qualification for their respective offices.

Question No.2

Do you approve of the adoption of an amendment to the constitution summarized below which was approved by the General Court in a joint session of the two branches held June 4, 1948, received 154 votes in the affirmative and 44 in the negative, and in a joint session of the two branches held June 8, 1949, received 160 votes in the affirmative and 93 in the negative?

Yes	375	479	324	268	431	631	2508
No	232	237	158	146	207	333	1313
Blanks	402	533	346	298	517	565	2661

SUMMARY

This proposed amendment to the Constitution provides for an increase in the number of signatures of qualified voters required upon an initiative or upon a referendum petition, and it further makes provision for changes in legislative procedures thereon with reference to date upon, or within which, acts shall be done in the various stages necessary to be taken upon such petitions.

Elections
(cont.)

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
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Question No.3

Do you approve of a law summarized below on which the House of Representatives did not vote and on which the Senate did not vote?

Yes	384	455	328	252	429	503	2351
No	394	429	270	251	402	663	2409
Blanks	231	365	230	209	324	363	1722

SUMMARY

This measure provides for minimum payments of seventy-five dollars per month, or eighty-five dollars per month if blind, as assistance to deserving aged persons who have reached the age of sixty-three years or over and are in need of relief and support.

Question No.4

Do you approve of a law summarized below on which the House of Representatives did not vote and on which the Senate did not vote?

Yes	284	351	235	186	312	344	1712
No	470	541	359	316	515	820	3021
Blanks	255	357	234	210	328	365	1749

SUMMARY

This measure provides for the creation of a Massachusetts commission for the purpose of conducting once every month a lottery drawing to raise additional funds by means of tickets sold to the public, within the Commonwealth, the net proceeds to be divided as follows: 50 per cent to the winners as prizes, 35 per cent for assistance to needy aged persons, 7½ per cent for assistance to needy blind persons, 7½ per cent for assistance to dependent children.

Question No.5

Do you approve of a law summarized below which was disapproved in the House of Representatives by a vote of 77 in the affirmative and 139 in the negative and in the Senate by a vote of 13 in the affirmative and 25 in the negative?

Yes	32	71	27	27	34	50	241
No	880	1014	709	613	989	1370	5575
Blanks	97	164	92	72	132	109	666

Elections
(cont.)

Ward	Ward	Ward	Ward	Ward	Ward	Totals
1	2	3	4	5	6	

SUMMARY

The proposed measure strikes out the first sentence of section 113B of chapter 175 of the General Laws (Tercentenary Edition) as most recently amended by section 4 of chapter 459 of the acts of 1935, and inserts in place thereof a sentence which provides that the Commissioner of Insurance shall annually, on or before September fifteenth, after due hearing and investigation, fix and establish fair and reasonable classifications of risks and adequate, just reasonable and non-discriminatory premium charges to be used and charged by insurance companies in connection with the issue or execution of motor vehicle liability policies or bonds, as defined in section 34A of chapter 90 of the General Laws, for the ensuing calendar year or any part thereof, but said classifications and premium charges shall be uniform throughout the Commonwealth and shall not be fixed or established according to districts or zones.

Question No. 6

- A. Shall the pari-mutuel system of betting on licensed horse races be permitted in this county?

Yes	324	492	336	251	466	511	2380
No	452	453	302	279	413	690	2589
Blanks	233	304	190	182	276	328	1513

- B. Shall the pari-mutuel system of betting on licensed dog races be permitted in this county?

Yes	278	415	279	190	383	406	1951
No	463	458	314	289	424	706	2654
Blanks	268	376	235	233	348	417	1877

Elections
(cont.)

		Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>Question No.7</u>								
A.	Shall licenses be granted in this city (or town) for the sale therein of all alcoholic beverages (whisky, rum, gin, malt beverages, wines and all other alcoholic beverages)?							
	Yes	552	762	496	405	718	879	3812
	No	337	324	210	197	290	482	1840
	Blanks	120	163	122	110	147	168	830
B.	Shall licenses be granted in this city (or town) for the sale therein of wines and malt beverages (wines and beer, ale and all other malt beverages)?							
	Yes	543	705	469	377	687	841	3622
	No	299	305	198	184	262	449	1697
	Blanks	167	239	161	151	206	239	1163
C.	Shall licenses be granted in this city (or town) for the sale therein of all alcoholic beverages in packages, so called, not to be drunk on the premises?							
	Yes	568	759	487	400	718	899	3831
	No	295	287	184	170	261	406	1603
	Blanks	146	203	157	142	176	224	1048

Question No.8

- (a) If a voter desires that this city (or town) shall declare by popular referendum that a shortage of rental housing accommodations exists which requires the continuance of federal rent control in this city (or town) after December thirty-first, nineteen hundred and fifty, and until the close of June thirtieth, nineteen hundred and fifty-one, in accordance with the provisions of the Housing and Rent Act of 1950, he will vote "YES" on said question. (b) If he desires that federal rent control shall cease to be in effect in this city (or town) at the close of

Ward	Ward	Ward	Ward	Ward	Ward	Totals
1	2	3	4	5	6	

December thirty-first, nineteen hundred and fifty; he will

Elections
(cont)

vote "NO" on said question. If a majority of the votes cast in any such city or town in answer to said question is in the affirmative, such city or town shall be deemed to have declared by popular referendum, pursuant to the Housing and Rent Act of 1950, that a shortage of rental accommodations exists which requires the continuance of federal rent control in such city or town after December thirty-first, nineteen hundred and fifty, and until the close of June thirtieth, nineteen hundred and fifty-one, in accordance with the provisions of said act. If a majority of the votes cast in any such city or town in answer to said question is not in the affirmative, such city or town shall be deemed not to have declared by popular referendum, pursuant to the Housing and Rent Act of 1950, that a shortage of rental accommodations exists which requires the continuance of federal rent control in such city or town after December thirty-first, nineteen hundred and fifty.

Shall a declaration be made by popular referendum, pursuant to the Housing and Rent Act of 1950, that a shortage of rental housing accommodations exists which requires the continuance of federal rent control in this city (or town) after December thirty-first, nineteen hundred and fifty and until the

Ward	Ward	Ward	Ward	Ward	Ward	Totals
1	2	3	4	5	6	

June thirtieth, nineteen, hundred and fifty-one, in accordance with the provisions of said Act?

Yes	370	503	351	273	445	581	2523
No	304	331	203	187	269	436	1730
Blanks	335	415	274	252	441	512	2229

Total Vote	1009	1249	828	712	1155	1529	6482
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List of Jurors--1951-1952

Published in Accordance with Chapter 234 of the General Laws, as amended

Allard, Albert D.	3 Coffin's Court	Chauffeur
Atkinson, Charles G.	15 Bromfield Street	Machinist
Aubin, William James	243 Water Street	Machinist
Auger, Jerome L.	45 Milk Street	Machinist
Babbin, Louis	199 Merrimac Street	Shoeworker
Bailey, Elmer E.	19 Marlboro Street	Carpenter
Bamforth, Ernest P.	51 Kent Street	Wood Heel Turner
Batchelder, Milton K.	29 Marlboro Street	Sales Engineer
Bean, Herbert E.	8 Guild Street	Clerk
Blake, Florence	247 Merrimac Street	At Home
Boutin, Ernest J.	48 Boardman Street	Hytron
Boyle, William A.	7 Fruit Street	Chase-Shawmut
Bresnahan, Thomas L.	49 Kent Street	Shoe Operator
Brogan, James E.	32 Winter Street	Manager
Brown, J. Harold, Jr.	28 Plummer Avenue	Salesman
Bryant, Clarence S.	10 Lunt Street	Machine Work
Butler, Edward A.	19 Woodland Street	Collector
Cahoon, Henry S.	42 Marlboro Street	Taxi Operator
Carter, William H.	10 Columbus Avenue	Bank Clerk
Cashman, William J.	13 Strong Street	Salesman
Coen, Walter P.	5 Payson Street	Salesman
Coleman, Thomas E.	12 Harris Street	Fireman
Collis, Sidney T. Jr.	27 No. Atkinson Street	Civil Engineer
Coombs, Harold A.	345 High Street	Electrician
Corliss, Norman L.	41 Marlboro Street	Silverworker
Cox, Lydia E.	189 High Street	At Home
Croteau, James	5 Prospect Street	Salesman
Crowley, Charles M.	5 South Pond Street	Painter
Crowley, John A.	5 Butler Street	Silverworker
Curley, Edward F.	51 Hill Street	Painter
Daley, James	11 Charter Street	Shoeworker
Dixon, Alden F.	16 Spofford Street	Salesman
Donahue, Denis	11 Congress Street	Caretaker
Donahue, Katherine T.	18 Buck Street	Matron
Dow, Carroll E.	8 Fruit Street	Chauffeur
Doyle, John E.	40 1/2 Oakland Street	Machinist
Doyle, John R.	144 State Street	Manager
Doyle, Norman J.	4 Otis Place	Salesman
Drew, Charles H.	41 Bromfield Street	Painter
Duggan, Arthur J.	New Street	Insurance
Eaton, Haydn	13 Horton Street	Pharmacist
Edelstein, Abram E.	2 Garden Street	Merchant
Farrell, William F.	15 Columbus Avenue	Foreman
Fearing, Agnes C.	2 Highland Avenue	Silverworker
Fearing, Leland	19 Walnut Street	Auto Mechanic
Fenders, William	7 Dawes Street	Foreman
Foley, John	57 Kent Street	Supt
Follansbee, Everett M.	230 High Street	Retired
Fowler, Albert E.	14 Essex Street	Exploitation
Fuller, Bradley	17 Atwood Street	Foreman
Gallagher, John J.	11 Woodland Street	Salesman

List of Jurors
(cont.)

Gould, Harold C.	8 Foster Court	Shoeworker
Gallagher, Timothy H.	32 Titcomb Street	Shoe Operator
Gerrish, Curtis L.	66 Ferry Road	Clerk
Giles, Mary G.	44 Olive Street	At Home
Graf, Lillian M.	20 Allen Street	At Home
Greaney, Hubert R.	22 Allen Street	Machinist
Haines, Roland W.	7 Guild Street	Shoemaker
Hallisey, Daniel E.	196 Merrimac Street	Shoemaker
Hamilton, Charles E.	78 High Street	Carpenter
Harris, Walter F.	3 Madison Street	Fisherman
Hayden, Robert L.	13 Parsons Street	Gas Station
Healey, Daniel T.	1 Hillside Avenue	Shoe Operator
Healey, Jeremiah	319 High Street	Silverworker
Hill, Lester Q.	39 Bromfield Street	Truck Driver
Holmes, John J. 3rd	34 Winter Street	Tel. & Tel. Co
Hosford, George L.	2 Fruit Street	N. E. Tel. & Tel
Hoyt, Alvah W.	19 Marlboro Street	Draftsman
Johnson, Ralph F.	36 High Street	Silverworker
Keefe, Jennie M.	9 Dexter Street	At Home
Kelleher, John M.	4 Storey Avenue	Ex-Mayor
Kelleher, Timothy	65 Bromfield Street	Shoeworker
Kelleher, William T.	160 High Street	Clerk
Kenney, John F.	9 Dalton Street	Meat Cutter
Knight, Carl A.	29 Marlboro Street	Carpenter
Lane, Gardner D.	13 Allen Street	Machinist
LaPlante, Donald A.	8 Forrester Street	Elec. Eng
Leary, John J.	42 Carter Street	Clerk
Leary, Mary	16 Carter Street	At Home
Leaver, Joseph	4 Garden Street	Stock Clerk
Lesage, Charles F.	39 Washington Street	Chauffeur
Littlefield, Raymond L.	4 Alter Court	Silverworker
Lucy, Fred C.	40 1/2 Oakland Street	Lineman
Lynch, John J.	47 Kent Street	Janitor
Lyons, James J.	14 Inn Street	Shoeworker
Maccarone, Marion J.	21 Harrison Street	Salesman
Maguire, Charles W.	62 Bromfield Street	Chauffeur
Mahoney, William J.	24 Marlboro Street	Navy Yard
Marshall, Reid A.	4 Harrison Street	Shoeworker
McGlew, Daniel L.	31 Dove Street	Navy Yard
McGregor, John W.	40 No. Atkinson Street	Florist
McIsaac, John D.	43 Hill Street	Shoeworker
McLaughlin, Arthur M.	5 Charles Street	Stock Clerk
McLaughlin, William H.	4 Bromfield Court	Salesman
Miller, Raymond C.	4 Jackson Street	Salesman
Minahan, William A.	23 Charter Street	Shoeworker
Morrill, Frank C.	70 High Street	Accountant
Morse, Florence M.	35 Purchase Street	At Home
Murphy, Bernard	2 Cherry Street	Laborer
Nealand, Edward H.	14 Beacon Avenue	Foreman
Nice, Kathleen G.	13 Greenleaf Street	At Home
Noyes, Edward R.	20 Allen Street	Navy Yard
Noyes, Leslie H.	9 Otis Place	Chauffeur
O'Brien, Daniel	4 Walnut Street	Navy Yard

List of Jurors
(cont.)

O'Connell, Michael J.	56 Olive Street	Salesman
O'Donnell, John	38 Winter Street	Clerk
O'Keefe, Dennis F.	20 Barton Street	Foreman
Oliver, Leon E.	17 Harrison Street	Watchmaker
Pelletier, William	6 Tilton Street	Salesman
Perkins, Albert G.	14 Marlboro Street	Bookkeeper
Pettingell, Eleazer	2 Dalton Street	Tinsmith
Pratt, Charles W.	37 Bromfield Street	Fireman
Pratt, George E.	42 Fair Street	Roofer
Purington, Harold A.	14 Fruit Street	Silverworker
Quimby, George N.	62 Milk Street	Hav. Elec. Co
Quinn, Martin J.	1 Temple Street	Shoeworker
Reardon, Joseph L. Jr.	85 Lime Street	Manager
Reeves, Joseph H.	13 Howard Street	Bottler
Regan, John F.	22 Vernon Street	Real Estate
Scranton, Arthur	27 Arlington Street	Clerk
Sheehan, William P.	18 Congress Street	Clerk
Skoffield, Ira H.	57 Marlboro Street	Supt
Smith, Arthur J.	157 High Street	Foreman
Somers, Stephen C.	16 Jackson Street	Clerk
Spalding, Leonard	3 Payson Street	Steamfitter
Spalding, Lewis R.	37 Bromfield Street	Jeweler
Stanton, Thomas L.	6 Kent Street	Hytron
Stanwood, Theodore P. Jr.	1 Ocean Avenue	Caretaker
Stevens, Harold F.	75 Purchase Street	Salesman
Strayton, Allison	14 Hancock Street	Painter
Thibault, Joseph E.	22 Bromfield Street	Retired
Titus, Preston J.	2 Alter Court	Teacher
Todd, Glendon F.	14 Purchase Street	Mechanic
Toland, Thomas	6 Vernon Street	Shoeworker
Torrey, Malcolm M.	28 Tyng Street	Chef
Waddell, Roland M.	35 Milk Street	Silverworker
Walsh, Edward	39 Milk Street	Mechanic
Welch, Earl C.	20 Magnolia Street	Ship Fitter
Wentworth, Marion G.	35 Bromfield Street	At Home
White, John	48 Carter Street	Shoe Cutter
Wills, O. Arthur	12 Barton Street	Silverworker
Wing, Donald E.	12 Forrester Street	Silverworker
Wood, Alice N.	92 Bromfield Street	At Home
Zabriskie, Albert C.	23 Tyng Street	Store Clerk
Zabriskie, Helena N.	23 Tyng Street	At Home
Zabrisk, James G.	11 Tremont Street	Merchant

Board of Registrars of Voters

Chairman, Leon E. Oliver John O'Donnell Mrs. Jennie Keefe

Vera M. Kelly, Clerk, ex-officio

Ordinances

City of Newburyport
In City Council

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND AN ORDINANCE
ENTITLED "TRAFFIC ORDINANCE" May 1, 1950

Be it ordained by the City Council of the city of Newburyport as follows:

Article V, section 2, is hereby amended by adding the following:

Plum Island Boulevard from the Newbury line to the Point, northeasterly side.

In City Council, May 1, 1950

First reading. Adopted by roll call, 10 "yes", 1 absent. Ordered published.

In City Council, June 5, 1950

Final reading. Adopted by roll call, 9 "yes", 1 "no", 1 absent. Ordered published.

Approved: A.J. Gillis, Mayor

Approved: Dept. of Public Works, July 5, 1950

Attest:
VERA M. KELLY,
City Clerk.

City of Newburyport
In City Council

AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHING THE RULES
AND REGULATIONS FOR PLUMBING IN THE CITY OF NEWBURYPORT" May 1, 1950

Be it ordained by the City Council as follows:

Registration

SECTION 1. After acceptance of the following plumbing regulations all persons who desire to engage in, carry on or work at the business of plumbing within this jurisdiction shall be registered by the State Examiners of Plumbers, in accordance with the provisions of Chapter 142 General Laws.

SECTION 2. Upon application of a registered master or journeyman plumber on form furnished by the Board of Health, said Board shall grant a written permit to do certain plumbing described therein, when in conformity with the law. Drawings of proposed work shall be filed if required. Permits for the construction, installation, and alteration of all pipes, tanks, faucets, valves, and other fixtures by and through which waste water or sewerage is used and carried shall be issued to registered or licensed plumbers only. Permits for all such plumbing, except repair of leaks must be in the hands of the plumber before the work is begun.

Ordinances (cont.)

Waste water shall mean any water which has left any faucet or any other plumbing fixture and enters an open plumbing fixture which is directly or indirectly connected with a sewerage system. Permits may be recalled by the Board of Health if conditions are violated.

SEWAGE DISPOSAL

SECTION 3. The plumbing of each building shall have an independent connection to public sewer or private drain outside of building, unless in the opinion of the authorities, a separate connection is not feasible. If a sewer is not available, the sewage shall be discharged into a cesspool or septic tank and cesspool or a subsurface distribution system, the plans of which must be approved by the Board of Health before the connection is made.

DRAINAGE SYSTEM

SECTION 4. The drain from a point 5 feet outwardly from inside of wall, and not less than 4 inches in diameter, shall continue with at least $\frac{1}{4}$ inch rise per foot to and through roof to a height of at least 2 feet in any case, and 1 foot above any window or opening within 15 feet. No running traps shall be installed on drain at the entrance to building except on the special recommendation of the Board of Health. Connections and changes in direction shall be made with a long angle and long sweep bends and Y branches. Soil and waste pipes shall not have less than the following diameters:-

	Inches
Minimum branch waste.....	1 $\frac{1}{2}$
Branch waste for urinals.....	1 $\frac{1}{2}$
Branch waste for sinks.....	1 $\frac{1}{2}$
Branch waste for wash trays.....	1 $\frac{1}{2}$
Main waste.....	2
Main waste for sinks, five floors or more.....	3
Soil pipe.....	4

MATERIAL OF DRAINAGE SYSTEM

SECTION 5. Drain, soil, waste and vent pipes and connections, which collectively make up the drainage system within the building, shall be constructed of the following material: Type K or L copper pipe with sweat fittings, extra heavy cast iron pipe, cast iron screw pipe, lead pipe, or of not less than iron size brass or copper pipe. Cast-iron pipe and fittings shall be of grade known to the trade as extra heavy, and may be plain or coated with tar or asphaltum. If pipe is coated, it must bear the manufacturer's stamp of test before coating; if plain, it must be painted on the inside with red and white lead before putting in place, to prevent rust scale. All joints in cast-iron pipe shall be made with oakum and molten lead, run full, and caulked gas and water tight.

Sizes and Weights, Extra Heavy Cast-Iron Pipe

	Pounds	per foot
2 inches.....	5	1-2
3 inches.....	9	1-2
4 inches.....	13	
5 inches.....	17	
6 inches.....	20	
8 inches.....	33	1-3
10 inches.....	45	

Ordinances (cont.)

Where used for vents, ordinary galvanized fittings and pipes may be used.

Brass pipe for soil, waste and vent pipe shall be annealed, seamless drawn brass tubing, of not less than No. 13 Stubbs Gauge. Brass fittings or brass waste pipe shall be reset. Brass pipe and fittings shall be connected together by sharp tapered threads, with red lead, graphite, an approved pipe joint compound or other suitable material. No slip joints, unions or flanges shall be used on threaded wastes or vents, except that slip joints may be used on house side of trap to connect fixtures.

Lead pipe shall be of the following diameters and weights

Diameter (Inches)	Weight (Pounds per Foot)	Maximum Length allowed(Feet)	Diameter (Inches)	Weight (Pounds per Foot)	Maximum Length allowed(Feet)
1½	3	5	3	6	3
2	4	5	4	8	2

Lead bends and traps shall correspond to the above weights.

Brass sleeves for connecting lead and cast-iron pipes shall be extra heavy, at least 1-8 of an inch thick and made of cast red metal. Brass solder nipples for connecting lead and threaded pipes shall be either cast red metal or seamless drawn tubing, size and weight corresponding with pipe to be connected. In connecting lead pipe together, or to brass caulking or soldering nipples, full sized wiped joints shall be used. Clean-outs, plugs, stoppers or any other fittings used in drainage system shall correspond in weight and material with above description.

FASTENING PIPES

SECTION 6. Drain, soil, waste and vent pipes shall be supported every 8 feet on horizontal runs, at least once to each story on vertical lines; horizontal runs by supports under, or hung from overhead by iron hangers; vertical stacks by pipe rest at floor, or clamps, drive hooks or hangers to adjacent walls.

TRAPS

SECTION 7. The waste pipe of every independent fixture shall be furnished with a separate trap, which shall be placed as near as practicable to the fixture which it serves. A combination sink and tray may be connected to house drain through one trap when outlets are not over three feet six inches apart; but the outlet of each fixture shall enter the trap separately. Lead bends for water closets or slop sinks shall not be used to connect waste from other fixtures. Earthenware traps shall heavy brass floor plates soldered to the lead bends and bolted to the trap flange, and the joint made of grafting wax, red or white lead putty or other suitable material as approved by the inspector except in the case of water sealed flanges where an approved gasket may be used. Cast iron closet bends may be used. All traps shall be of open form, and traps depending upon concealed partitions to retain their seal will not be approved, except for earthenware fixtures, where the trap seal is plainly visible. Trap screws for cleaning purposes shall be placed in all metal traps, and where such traps are placed in connection with fixtures, they shall be so installed that the water seal will protect the trap screw from sewer air. Four by eight copper or brass traps may be used.

SPECIAL TRAPS

SECTION 8. Every building in which gasoline, naphtha, or other inflammable compounds are used for business purposes shall be provided with a special trap or separator as approved by the Board of Health so designed as to prevent the passage of oils or gases into the sewer, and shall be ventilated with a separate pipe to a point three feet above the roof. The waste of every wash stand for vehicles shall be provided with a catch basin so designed that sand cannot pass into the drain. The waste pipe from

Ordinances
(cont.)

the sink of every hotel, restaurant or other public cooking establishment shall be provided with a grease trap. The waste from every fixture, except refrigerators and other receptacles in which provisions are stored, shall be connected directly with the drain pipe.

STABLES, GARAGES, LABORATORIES, ETC.

SECTION 9. Drainage of stalls, stable fixtures, garages and laboratories shall be installed in accordance with plans approved by the Board of Health.

SECTION 10. Cleanouts shall be placed at changes in directions and at foot of vertical stack, or other points necessary to make all portions of horizontal drainage system accessible for cleaning purposes.

VENTS, BACK AIR PIPES, ETC.

SECTION 11. Traps shall be protected from siphonage or air pressure by iron, lead, brass, or copper air pipes of a size not less than the waste pipes they serve or copper tubing Type L or K. Continuous system of venting shall be used and back air pipes shall not be connected to the trap or branched into the waste pipe except where a continuous vent is not practicable. $1\frac{1}{2}$ inch S traps shall not have more than twenty-four inches of waste pipe measured horizontally from trap to vent and connection to soil or waste pipe shall not be below the invert of the trap. The traps for the upper fixtures on a line of soil or waste pipe if within five feet horizontal developed length of stack and the outlets of which connect independently to the stack, shall not require a special air pipe if the waste pipes from said traps are less than three inches in diameter and have not more than $\frac{1}{4}$ inch per foot pitch. Two water closets, or two other traps on the same top floor level, with not more than two feet of waste pipe, and which connect with soil or waste pipe not more than eighteen inches below the top water line of the trap, shall not require other vent than the continuation of the soil or waste pipe full size for its whole length. A wet vent may be used for bathtub trap when said trap can be vented through the lavatory waste and vent.

Schedule of Back Air Pipes and Vents for Fixtures

FIXTURES	Size of Pipe (Inches)	Greatest Length allowed (Feet)	Maximum Number of Fixtures
Baths, basins, sinks, urinals	$1\frac{1}{2}$	30	3
	2	70	9
	3	70	21
Water-closets, or slop sinks	2	35	3
	3	70	9

Two or more air pipes may be connected together but such connection must be made above top of fixtures. All vent pipes shall be at least four inches in diameter where they pass through the roof. Vent lines shall be connected at the bottom with a soil or waste pipe or with a drain, in such manner as to prevent accumulation of rust scale and vent pipes shall be supported at least every eight feet on horizontal run and at least once to every story on vertical lines. In the case of batteries of water closets, the special air pipe from each trap may be omitted provided that the soil or waste pipe, undiminished in size for batteries up to and including four such closets is continued to a point above the roof or re-vented into the main soil pipe system above the top of the upper most fixture.

SECTION 12. Pipes or other fixtures shall not be covered or concealed from view until approved by the Board of Health. The work shall be examined and tested within two working days after notice that it is

Ordinances
(cont.)

ready for inspection. Plumbing shall not be used unless, when roughed in, the wastes, vents, back air pipe and traps are first tested, in the presence of the inspector, by water or sufficient air pressure.

WATER-CLOSETS

SECTION 13. Every building used for habitation shall have such number of water-closets as the Board of Health may require, but in no case less than one for each tenement. Every enclosure containing one or more water-closets shall be provided with adequate ventilation to the outer air, either by window or suitable light shaft. No trapped plumbing fixture shall be located in any room or compartment which does not contain a window having an area of at least three square feet placed in an external wall of the building or which is not provided with an approved system of ventilation. Water-closets shall be supplied with water from tank above, or by flush valves set just above the seat, which in turn are supplied from tank capable of delivering five gallons of water to the closet in ten seconds. In all cases the flush pipe shall be not less than $1\frac{1}{4}$ inches in diameter. Where local vents are used they shall connect with heated flue when possible, must be not less than 2 inches for each fixture, and for a distance of three feet from fixture shall be 16 ounce copper. Connection to flue shall be made by wrought or cast iron thimble and enter flue above top of smoke opening.

STORM AND SURFACE WATER

SECTION 14. Rain-water leaders shall not be connected to sewage stack or drain at any point. Wherever a surface drain is installed in a cellar or basement, it shall be provided with a deep seal trap and back-water valve. Drain pipes from fixtures subject to back flow from sewer shall be supplied with back-water valves.

REFRIGERATOR WASTE AND DRIP PIPE

SECTION 15. All drip or overflow pipes shall be extended to some place in open sight, and in no case shall any such pipe be connected directly with the drain pipe. No waste pipe from a refrigerator or other receptacle in which provisions are stored shall be connected directly with drain or waste pipe. Refrigerator wastes connecting with two or more stories shall be supplied with a trap on the branch for each floor and extended through the roof.

STEAM EXHAUSTS, DRIPS, SAFETY APPLIANCES

SECTION 15. No steam exhaust, drip or blow-off pipe shall be connected to drainage system except through a condensing tank of sufficient capacity to liquefy all steam that may be received, and discharge same on sewer side without vapor. Vapor pipe shall be carried from tank to a point 3 feet above the roof.

In City Council, May 1, 1950

First reading. Adopted by roll call, 10 "yes", 1 absent. Ordered published.

In City Council, June 5, 1950

Final reading. Adopted, as amended, by roll call, 9 "yes", 1 "no", 1 absent. Ordered published.

Attest:

VERA M. KELLY,
City Clerk

Ordinances
(cont.)

City of Newburyport
In City Council

August 7, 1950

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND AN ORDINANCE
ENTITLED "TRAFFIC ORDINANCE"

Be it ordained by the City Council of the city of Newburyport as follows:

Article V, Section 2, is hereby amended by adding the following:

Temple Street, Northeasterly side between State and Federal Streets.

In City Council, Aug. 7, 1950

First reading. Adopted by roll call, 10 "yes", 1 absent. Ordered published.

In City Council, Sept. 5, 1950

Final reading. Adopted by roll call, 11 "yes", Ordered published.

Attest:

VERA M. KELLY,
City Clerk

Approved: A.J. Gillis, Mayor

Approved: Dept. of Public Works, Sept. 26, 1950

City of Newburyport
In City Council

June 5, 1950

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND AN ORDINANCE
ENTITLED "TRAFFIC ORDINANCE"

Be it ordained by the City Council of the city of Newburyport as follows:

Chapter 31, Article V, Section 2, of the Revised Ordinances of the city of Newburyport is hereby amended by adding thereto the following:

East side of Middle Street from Federal to State Streets.

In City Council, June 5, 1950

First reading. Adopted, by roll call, 8 "yes", 2 "no", 1 absent. Ordered published.

In City Council, Sept. 5, 1950

Final reading. Adopted, by roll call, 9 "yes", 2 "no". Ordered published.

Attest:

VERA M. KELLY,
City Clerk

Approved: A.J. Gillis, Mayor

Approved: Dept. of Public Works, Sept. 26, 1950

Ordinances
(cont.)

City of Newburyport
In City Council

August 7, 1950

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND AN ORDINANCE
ENTITLED "TRAFFIC ORDINANCE"

Be it ordained by the City Council of the city of Newburyport as follows:

Article V, Section 2, is hereby amended by adding the following:

Prospect Street, Northeasterly side between State Street and Federal Street.

In City Council, Aug. 7, 1950

First reading. Adopted by roll call, 10 "yes", 1 absent. Ordered published.

In City Council, Sept. 5, 1950

Final reading. Adopted by roll call, 11 "yes", Ordered published.

Attest:

VERA M. KELLY,
City Clerk

Approved: A.J. Gillis, Mayor

Approved: Dept. of Public Works, Sept. 26, 1950

Chap. 546
Acts of 1950

AN ACT AUTHORIZING THE CITY OF NEWBURYPORT TO PAY A PENSION TO MARY E. DOYLE THE WIDOW OF JOHN A. DOYLE, A FORMER MEMBER OF THE FIRE DEPARTMENT IN SAID CITY.

In City Council, Sept. 5, 1950

Accepted, by roll call, 11 "yes".

Attest:

VERA M. KELLY,
City Clerk

Chap. 576
Acts of 1950

AN ACT PROVIDING FOR THE HOLDING OF BIENNIAL MUNICIPAL ELECTIONS IN THE CITY OF NEWBURYPORT IN ODD NUMBERED YEARS BEGINNING IN THE YEAR NINETEEN HUNDRED AND FIFTY-ONE.

In City Council, Sept. 5, 1950

Accepted, by roll call, 10 "yes", 1 "no".

Attest:

VERA M. KELLY,
City Clerk

Ordinances
(cont.)

City of Newburyport
In City Council

August 7, 1950

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND AN ORDINANCE
ENTITLED "TRAFFIC ORDINANCE"

Be it ordained by the City Council of the city of Newburyport as follows:

Article 7, Section 12, is hereby amended by adding the following:

East bound traffic at corner of Pond and Greenleaf Streets.

In City Council, Aug. 7, 1950

First reading. Adopted, by roll call, 10 "yes", 1 absent. Ordered published.

In City Council, Sept. 5, 1950

Final reading. Adopted, by roll call, 11 "yes". Ordered published.

Attest:

VERA M. KELLY,
City Clerk

Approved: A.J. Gillis, Mayor

Approved: Dept. of Public Works, Oct. 10, 1950
City of Newburyport
In City Council

October 2, 1950

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND AN ORDINANCE
ENTITLED "TRAFFIC ORDINANCE"

Be it ordained by the City Council of the city of Newburyport as follows:

Chapter 31, Article V, Section 2, of the Revised Ordinances of the city of Newburyport is hereby amended by adding thereto the following:

Thirty feet, both sides of School Street from Lime Street.

In City Council, Oct. 2, 1950

First reading. Adopted by roll call, 11 "yes". Ordered published.

In City Council, Nov. 6, 1950

Final reading. Adopted by roll call, 10 "yes", 1 absent. Ordered published.

Attest:

VERA M. KELLY,
City Clerk

Approved: A.J. Gillis, Mayor

Approved: Dept. of Public Works, Nov. 28, 1950
Chap. 820
Acts of 1950

AN ACT PROVIDING FOR AN INCREASE IN THE ANNUAL AMOUNTS OF CERTAIN PENSIONS RETIREMENT ALLOWANCES, ANNUITIES AND OTHER BENEFITS PAYABLE BY THE COMMONWEALTH AND ITS POLITICAL SUBDIVISIONS TO CERTAIN FORMER EMPLOYEES AND PERSONS CLAIMING UNDER THEM.

In City Council, Dec. 4, 1950

Accepted, by roll call, 10 "yes", 1 absent.

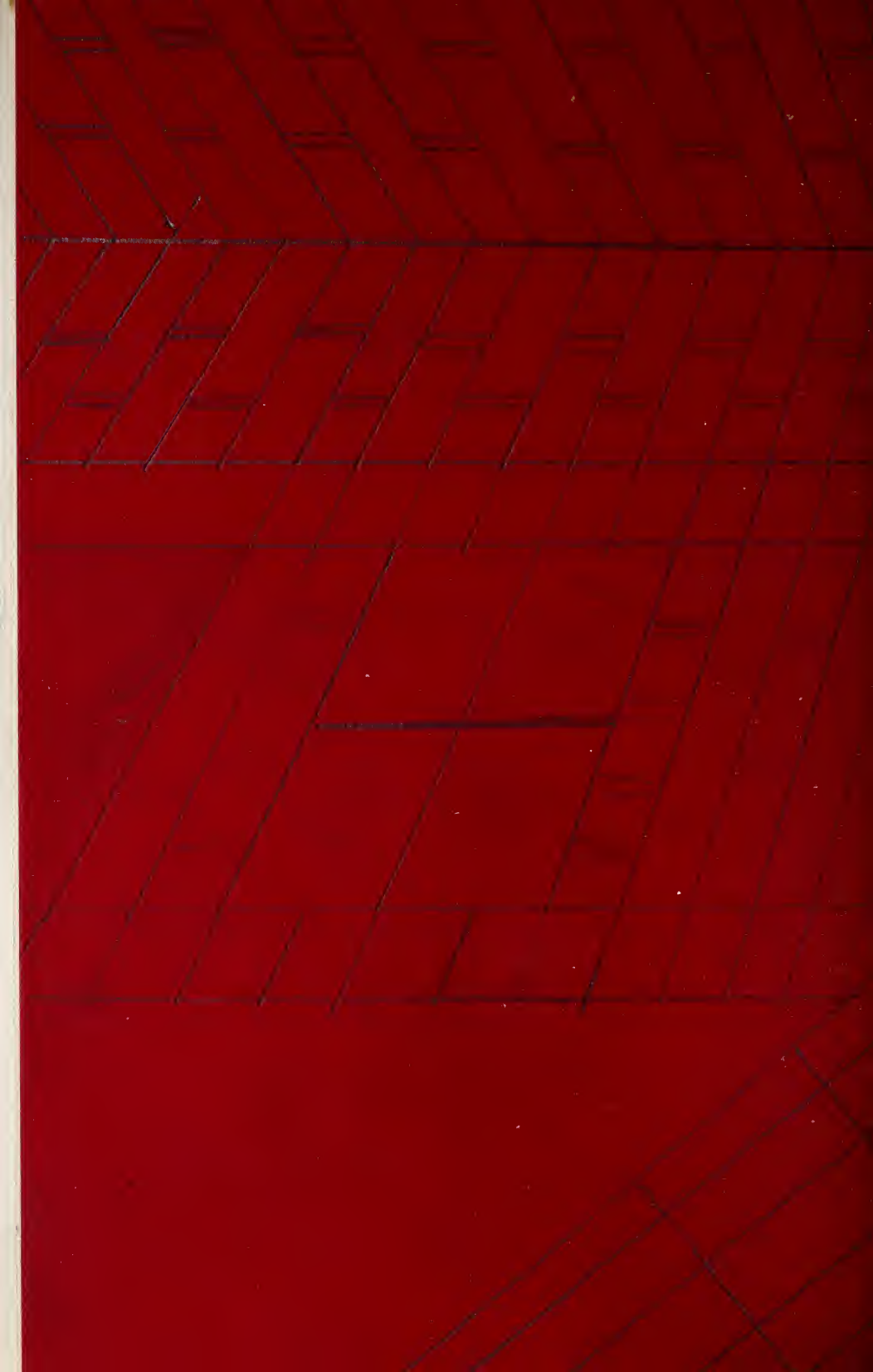
Attest:

VERA M. KELLY,
City Clerk

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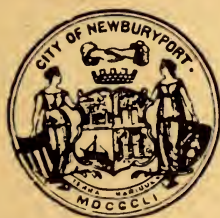
CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

To the City Council



FOR THE YEAR

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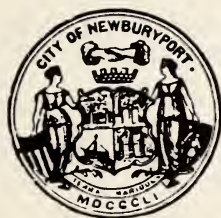
CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

To the City Council



FOR THE YEAR

1 9 5 1

OFFSET LITHOGRAPHY BY
SPAULDING MOSS COMPANY
BOSTON, MASSACHUSETTS, U. S. A.

CITY GOVERNMENT 1951

MAYOR

Hon. Andrew J. Gillis

CITY COUNCIL

President

Arthur W. Southwell

COUNCILLORS AT LARGE

Term 2 years

William J. Fenders

Marron W. Fort

Stephen C. Somers

Edward G. Perkins

Patrick J. Welch

WARD COUNCILLORS

Term 2 years

Theodore P. Stanwood, Jr.

Ward One

Arthur W. Southwell

Ward Four

George E. Parker

Ward Two

Albert H. Zabriskie

Ward Five

Cornelius Foley

Ward Three

Leo V. Klos

Ward Six

In accordance with Chap. 576, Acts of 1950, the terms of office of the six Ward Councillors which expired on Monday, January 1951, are hereby extended to the first Monday of January 1952.

CITY CLERK

Vera M. Kelly

COMMITTEES OF CITY COUNCIL

General Government

Mayor Andrew J. Gillis

Councillor Arthur W. Southwell

Councillor Edward G. Perkins

*Public Service

Councillor Leo V. Klos, Chairman

Councillor Theodore P. Stanwood, Jr.

Councillor George E. Parker

Public Safety

Councillor Albert H. Zabriskie, chairman

Councillor William J. Fenders

Councillor Cornelius Foley

Public Welfare

Councillor Patrick J. Welch, chairman

Councillor Stephen C. Somers

Councillor Marron W. Fort

Clerk of Committees

William Pelletier

City Government

CITY OFFICIALS

Mayer.....	Hen. Andrew J. Gillis
City Clerk.....	Vera M. Kelly
Treasurer and Collector.....	Charles E. Houghton
Auditor.....	Norbert A. Carey
City Messenger.....	William H. Denahue
City Solicitor.....	T. Francis Kelleher
Supt. of Highways.....	Resigned November 28, 1951. James H. Renan
Relief Commissioner.....	James F. Creeden
City Marshal.....	James E. Sullivan
Chief of Fire Department.....	C. Frank. Creeden
Supt. of Fire Alarm and Wires.....	Jacob F. Diamond
Insp. of Meats and Provisions and Slaughtering.....	Dr. Harold M. Klein
Building Inspector.....	Freeman C. Brown
Tree Warden and Supt. Gypsy and Brown Tail Moths.....	Charles Stevens
Supt. of Cemeteries.....	Aaron A. Woods
Clerk of Committees.....	William Pelletier
Director of Veterans' Services.....	Jehn J. Connors
Dog Officer.....	Harold K. Walten

ASSESSORS

John H. Shea, Chairman.....	Term expires 1951
Everett F. Landford.....	Term expires 1950
Leo A. Barbore.....	Term expires 1952

BOARD OF HEALTH

Dr. Frank W. Snow*.....	Term expires 1952
Andrew J. Parasse.....	Term expires 1953
Nicholas A. Kafalas.....	Term expires 1954
Wilbur N. O'Brien, Clerk & Agent, and Inspector of Milk, Helen Crawshaw, Sed.	
Dr. Elwood G. Johnson, School Physician	
Frank Sullivan, Insp. of Plumbing, Avedis Avedisian, Deputy Insp. of Plumbing	
*died in office. Dr. Arthur J. Hewett to fill in unexpired term of Dr. Snow.	

REGISTRARS OF VOTERS

Leon E. Oliver, Chairman.....	Term expires 1952
John O'Donnell.....	Term expires 1954
Jennie Keefe.....	Term expires 1953

Vera M. Kelly, Clerk, ex-officio

ATKINSON COMMON COMMISSIONERS

Frank J. McGregor to unexpired term of James P. Dyer...	Term expires 1953
Richard Williams.....	Term expires 1953
Russell Potter.....	Term expires 1952

Hon. Andrew J. Gillis, Mayor, ex-officio

Arthur W. Southwell, President, ex-officio

City Government

TRUST FUND COMMISSION

Hon. Andrew J. Gillis, Mayor, ex-officio, Arthur W. Southwell, Pres. ex-officio
Norbert A. Carey, City Auditor Henry B. Little Edgar F. Noyes

WATER COMMISSIONERS

Ellis B. Lunt.....	Term expires 1950
James J. Ryan.....	Term expires 1951
Daniel J. Reardon.....	Term expires 1952
John F. Cutter.....	Term expires 1953
Willard S. Little.....	Term expires 1954

Gertrude C. Gorwaiz, Clerk

TRUSTEES MOSELEY WOODS

Gilbert H. Scott.....	Term expires 1957
James T. French*.....	Term expires 1952
Eugene L. Henry.....	Term expires 1954

*Resigned. Harold K. Walton, Jr. to unexpired term James T. French.

RETIREMENT BOARD

Norbert A. Carey	John F. Cutter, Jr.	Thomas Talas
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BOARD OF PUBLIC WELFARE

Robert G. Fuller.....	Term expires 1953
Edward F. Murphy.....	Term expires 1951
Joseph Thibault.....	Term expires 1952

PLANNING BOARD

Edward F. Murphy.....	Term expires 1954
Harold F. Stevens.....	Term expires 1954
Raymond N. Evans.....	Term expires 1954
Harold T. Buxton.....	Term expires 1954
Edward Hicken.....	Term expires 1954
Henry J. Chouinard.....	Term expires 1954
Burnley S. Thurlow.....	Term expires 1955
Charles K. Morrill.....	Term expires 1954
Oscar F. Cox*.....	Term expires 1953

*died in office

APPELLATE BOARD

Edmund H. Burke.....	Term expires 1952
William Balch.....	Term expires 1953
George L. Horsford.....	Term expires 1951
Bradley Fuller, Associate Member.....	Term expires 1952

BOARD OF LICENSE COMMISSIONERS 1951

Carl W. Elwell, Chairman.....	Term expires 1957
Benjamin Kray.....	Term expires 1955
John J. Horgan.....	Term expires 1953

*Resigned. Carrell E. Dow to fill unexpired term of John J. Horgan

MAYORS OF NEWBURYPORT

*Hon. Caleb Cushing.....	1851-1852
Hon. Henry Johnson.....	1852-1853
**Hon. Moses Davenport.....	1854-1855-1861
Hon. William Cushing.....	1856-1857-1858
Hon. Albert Currier.....	1859-1860
Hon. George W. Jackman, Jr.....	1861-1862-1864-1865-1877
Hon. Isaac H. Beardman.....	1863
Hon. William H. Graves.....	1866
Hon. Eben F. Stone.....	1867
Hon. Nathaniel Pierce.....	1868-1869
Hon. Robert Couch.....	1870-1881
Hon. Elbridge C. Kelley.....	1871-1872
Hon. Warren Currier.....	1873-1874
Hon. Benjamin F. Atkinson.....	1875-1876
Hon. Jonathan Smith.....	1878
Hon. John James Currier.....	1879-1880
Hon. Benjamin Hale.....	1882
Hon. William A. Johnson.....	1883-1884
Hon. Thomas C. Simpson.....	1885
Hon. Charles C. Dams.....	1886
Hon. J. Otis Winkley.....	1887
**Hon. William H. Huse.....	1888
Hon. Albert C. Titcomb.....	1888-1889
Hon. Elisha P. Dodge.....	1890-1891
Hon. Orrin J. Gurney.....	1892-1895
Hon. Andrew R. Curtis.....	1896-1897
Hon. George H. Plumer.....	1898
Hon. Thomas Huse.....	1899-1900
Hon. Moses Brown.....	1901-1902
Hon. James F. Carens.....	1903-1904
Hon. William F. Houston.....	1905-1906
Hon. Albert F. Hunt.....	1907
Hon. Irvin Besse.....	1908
Hon. Albert F. Lunt.....	1909
Hon. Robert F. Burke.....	1910-1911-1912
Hon. Hiram H. Landford.....	1913-1914
Hon. Clarence J. Fogg.....	1915-1916
Hon. Walter B. Hopkinson.....	1917-1918
Hon. David P. Page.....	1919-1920-1921
Hon. Michael Cashman.....	1922-1925
Hon. Oscar H. Nelson.....	1926-1927
Hon. Gayden W. Morrill.....	1932-1935
Hon. James F. Carens.....	1938-1941
Hon. John M. Kelleher.....	1942-1949
Hon. Andrew J. Gillis.....	1928-1931-1936-1937-1950-1951

* Resigned.

**Died in office.

City Auditor

ONE HUNDRED AND FIRST ANNUAL REPORT OF THE

CITY AUDITOR

Office of the
City Auditor

December 31, 1951

To the Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning January 1, 1951 and ending December 31, 1951.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal Accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts

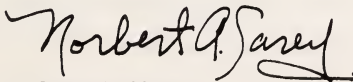
It will be noticed that the terms "revenue" and "non-revenue" are used, "revenue" meaning money accruing to the municipal treasury and under general taxation, police powers, gifts, or services rendered, "non-revenue" meaning offsets to outlays, such as permanent improvements, etc. Following these schedules are presented detailed statements arranged in the same order together with the usual matters given in the auditor's report including a report of trust funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

SCHEDULES

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the city has received \$113,918.72 more than was expended.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total receipts from revenue \$1,835,355.67 and expense of maintenance to be \$1,631,156.32, making excess revenue receipts \$204,199.35 for the year. The excess of non-revenue payments for the year was \$90,280.63. This amount deducted from the excess of revenue receipts for the year gives an increase of cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for Schedule B, also a statement of non-revenue receipts and payments during the year.


City Auditor.

City Auditor

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A

Consolidated Statement

Cash balance at beginning of year		\$124,482.35
Receipts during year	\$2,329,401.12	
Payments during year	<u>2,215,482.40</u>	
Excess receipts		<u>113,918.72</u>
Cash balance at end of year		\$238,401.07

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS FOR
THE FISCAL YEAR

Schedule B

Revenue Accounts	Receipts	Payments
General and Commercial	\$1,373,384.52	
Departmental	<u>461,971.15</u>	<u>\$1,631,156.32</u>
Total Revenue Accounts (Operating and Maintenance)	\$1,835,355.67	\$1,631,156.32
Non-Revenue Accounts (Note Issue, Construction, etc.)	<u>494,045.45</u>	<u>584,326.08</u>
Total transactions for the year	\$2,329,401.12	\$2,215,482.40

ACTUAL FINANCIAL RESULTS FOR THE OPERATION
AND MAINTENANCE OF THE CITY FOR THE YEAR

Revenue receipts as above, from taxation and other sources, not including money borrowed	\$1,835,355.67
Revenue payments as above, for operations and maintenance	<u>1,631,156.32</u>
Excess of revenue receipts during the year	\$204,199.35
Excess of non-revenue payments during year	<u>90,280.63</u>
Excess receipts during year	\$113,918.72

City Auditor

EXHIBITS OF RECEIPTS AND PAYMENTS, REVENUE AND
NON-REVENUE, GROUPED ACCORDING TO FUNCTIONS

Schedule C

General and Commercial Revenue	Receipts	Payments
General Revenue		
Taxes	\$1,018,840.33	
Licenses, Permits, etc.	21,774.56	
Fines and Forfeits	842.00	
Grants and Gifts	240,455.11	
Parking	15,516.32	
Motor Vehicle Excise Tax	75,956.20	
Departmental		
General Government	3,962.54	59,626.04
Protection of Life and Property	3,942.60	117,097.81
Health and Sanitation	984.21	64,381.16
Highways	13,193.89	133,093.20
Charities	197,130.50	545,729.08
Veterans Services	12,171.57	23,177.20
Schools	71,661.17	462,363.08
Libraries	1,790.31	30,157.41
Recreations		16,853.34
Pensions		21,312.96
Unclassified	40,885.62	47,031.58
Public Service (Water)	104,189.23	98,595.24
Cemeteries	479.46	5,515.35
Interest	11,580.05	6,222.87
	<u>1,835,355.67</u>	<u>1,631,156.32</u>
Less transfers not deducted from departments	<u>65.04</u>	<u>65.04</u>
	\$1,835,290.63	\$1,631,091.28
Non-Revenue		
Health and Sanitation	\$378.00	\$5,487.36
Highways		995.54
Public Service (Water)		9,108.89
Indebtedness	427,107.73	462,000.00
Agency Transactions	63,157.22	101,144.65
Refunds	<u>3,402.50</u>	<u>5,589.64</u>
	\$494,045.45	\$584,326.08

City Auditor

ANALYSIS OF RECEIPTS
Based on
CLASSIFICATION OF MASSACHUSETTS
DEPARTMENT OF CORPORATIONS AND TAXATION
BUREAU OF ACCOUNTS

GENERAL REVENUE

Taxes

Current Year:		
Property	\$750,602.51	
Poll	7,400.00	
Loss of taxes	264.40	
Previous Years:		
Property	80,617.37	
Poll	172.00	
Tax Title Redemptions	687.69	
Tax Title Possessions	720.00	
From the State		
Corporation	66,077.25	
Income	<u>112,299.11</u>	
		1,018,840.33

Licenses and Permits

Licenses:		
Liquor	18,855.00	
All other	2,695.56	
Permits:		
Marriage	<u>224.00</u>	
		21,774.56

Fines and Forfeits

Court Fines		842.00
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Grants and Gifts

From Federal Government:		
Old Age Assistance	195,487.14	
Aid to Dependent Children	24,966.28	
Vocational Education	1,063.68	
George-Barden Fund	387.29	
From State:		
Vocational Education	9,976.59	
Meals Tax, for Old Age Assistance	7,275.03	
From County:		
Dog Licenses	<u>1,299.10</u>	
		240,455.11

COMMERCIAL REVENUE

Privileges

Motor Vehicle Excise Tax	75,956.20	
Parking	<u>15,516.32</u>	
		91,472.52

DEPARTMENTAL

General Government:		
Treasurer	540.21	
Collector	658.35	
City Clerk	1,826.58	
Assessors	.40	
City Hall	<u>937.00</u>	
		3,962.54

City Auditor

Protection of Life and Property:

Police Department:

Miscellaneous	95.50
Bicycle Registration	42.50
Rent	3,000.00

Inspection:

Sealing Weights and Measures	474.50
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Forestry:

Tree Removal	140.60
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Other Protection of Persons & Property:

Seal Bounty	5.50
Dog Officer	<u>184.00</u>

3,942.60

Health and Sanitation:

Tuberculosis	979.71
Miscellaneous	4.50
Sewer Construction	<u>378.00</u>

1,362.21

Highways:

State and County, Chap. 90 Maint.	11,999.94
Miscellaneous	1,146.95
Machinery rental	<u>47.00</u>

13,193.89

Charities:

Infirmary:

Sale of produce and stock	328.90
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Reimbursement for Relief

From Individuals	245.00
From Cities and Towns	2,079.71
From the State	9,453.20

Reimbursement for Aid to Dependent Children

From the State	18,997.28
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Reimbursement for Old Age Assistance

From Individuals	884.93
From Cities and Towns	4,196.12
From the State	<u>160,945.36</u>

197,130.50

Veterans Services:

Reimbursement for Relief

From Cities and Towns	15.00
From the State	<u>12,156.57</u>

12,171.57

Schools:

Tuition, other	29,498.24
Miscellaneous	280.45
School Lunches	29,143.74
School Athletics	<u>12,738.74</u>

71,661.17

Libraries:

Fines, Rentals and Sales	1,548.86
Miscellaneous	<u>241.45</u>

1,790.31

Unclassified:

Clam Plant	37,059.50
Insurance City Buildings	<u>3,826.12</u>

40,885.62

City Auditor

PUBLIC SERVICE ENTERPRISES

Water:

Sale of Water	95,436.79	
Miscellaneous	<u>8,752.44</u>	

104,189.23

CEMETERIES

Sale of Lots and Graves	50.00	
Care of Endowed Lots (Interest on Funds)	<u>429.46</u>	

479.46

INTEREST

On deferred Taxes	3,200.32	
On public trust funds:		
Charity	469.84	
School	421.09	
Library	3,834.33	
All other	3,535.46	
Miscellaneous	<u>119.01</u>	

11,580.05

MUNICIPAL INDEBTEDNESS

Anticipation Revenue Loans	400,000.00	
Loans, General Purposes	27,000.00	
Premiums	<u>107.73</u>	

427,107.73

AGENCY, TRUST AND INVESTMENT

Dog Licenses for the County	1,580.30	
Federal Withholding Tax	61,549.62	
Tailings	<u>27.30</u>	

63,157.22

REFUNDS

General Departments:

Inspector of Animals	29.16	
Health	251.00	
Highway	57.72	
High School Cafeteria	17.90	
School other expenses	4.98	
Library	2.80	
Welfare	22.00	
Veterans	50.00	
Aid Dependent Children, City	6.00	
Old Age Assistance, City	1,228.12	
Old Age Assistance, Federal	1,594.81	
Various Depts. Telephone refunds	96.07	
All other	<u>41.94</u>	

3,402.50

City Auditor

ANALYSIS OF PAYMENTS

Based on

Classification of Massachusetts

Department of Corporations and Taxation

GENERAL GOVERNMENT

City Council

Salaries:		
Salary of City Councillors		\$3,300.00
Salary of Clerk of Council		400.00
Other expenses:		
Printing and advertising	228.13	
Posting civil service notices	103.50	
Ringling bells	24.00	
City reports	318.00	
Office supplies	57.37	
Rent of safe deposit box	10.00	
Flag	7.00	
		<u>748.00</u>
		\$4,448.00

Mayor's Department

Salaries:		
Salary of Mayor		\$2,500.00
Other expenses:		
Telephone		82.36
		<u>\$2,582.36</u>

Auditor's Department

Salaries:		
Salary of Auditor	\$3,200.00	
Salary of Clerk	2,220.00	
		5,420.00
Other expenses:		
Office supplies	178.88	
Telephone	88.82	
Association dues and travel expense	114.02	
Repairs adding machine	30.00	
Extra clerical	129.33	
All other	8.95	
		<u>550.00</u>
Travel outside State		45.00
New adding machine		260.00
		<u>\$6,275.00</u>

Treasurer and Collector's Department

Salaries:		
Salary of Treasurer and Collector	\$3,220.00	
Salary of Clerks	4,120.00	
		7,340.00
Other expenses:		
Extra clerical	411.95	
Servicing machines	212.24	
Stationery and postage	1,321.83	
Printing and advertising	1,427.99	
Telephone	116.48	
Surety bonds	737.00	
Burglary and robbery insurance	142.50	
Travel expense	11.20	
Association dues	4.00	
Express	14.80	
		<u>4,399.99</u>

City Auditor

New Equipment for Treasurer

Collector's office

Graphotype machine

\$1,296.00

City Treasurer for Services Handling

Meter Money

Services

350.00

\$13,385.99

Assessors' Department

Salaries:

Salary of Chairman

\$2,600.00

Salary of Assessors

4,800.00

7,400.00

Other expenses:

Clerical assistance

300.00

Office supplies

278.02

Printing and advertising

59.00

Publications

52.50

Telephone

73.95

Travel and auto hire

168.81

Abstractor of deeds

445.39

Binding

85.37

Typewriter

79.50

1,542.54

\$8,942.54

Foreclosure of Tax Titles

Filing and recording fees

\$2.03

Advertising

8.13

Travel expense

1.56

\$11.72

Expense of Bond and Note Issue

Certifying

\$337.63

Postage

1.47

\$339.10

City Clerk's Department

Salaries:

Salary of City Clerk

\$3,020.00

Other expenses:

Office supplies

187.93

Telephone

81.82

Clerical services

118.10

Association dues

15.00

Express

1.87

Repairs to typewriter

20.50

425.22

\$3,445.22

Old Records and Typewriting

Clerical services

\$34.80

Binding

65.75

\$100.55

Law Department

Salaries:

Salary of City Solicitor

\$1,500.00

City Auditor

Other expenses:		
Clerical services	27.20	
Sheriff and court fees	36.63	
Telephone	8.14	
Travel expense	<u>29.10</u>	
		101.07
City Solicitor for Extra Duty Performed		
Services		<u>435.00</u>
		\$2,036.07
City Messenger		
Salary of City Messenger		\$2,320.00
City Messenger for Extra Hours Duty Performed		
Services		<u>660.00</u>
		\$2,980.00
Election and Registration		
Salaries:		
Salary of Registrars		\$1,000.00
Other expenses:		
Election officers	864.00	
Police officers	169.92	
Janitors' services	144.00	
Stationery and postage	62.23	
Printing and advertising	786.73	
Supplies and repairs, ward rooms	115.18	
Clerical services	22.00	
Meals	<u>36.00</u>	
		2,200.11
Registration:		
Registrars listing persons (C440, Acts 1938)	308.22	
Printing book (C440 Acts 1938)	419.80	
Clerical assistance	<u>76.40</u>	
		804.42
		<u>\$4,004.53</u>
City Hall		
Acting City Messenger	\$320.97	
Labor	293.70	
Building supplies and repairs	2,301.47	
Fuel	1,473.29	
Lighting	919.89	
Stage Carpenter	12.00	
All other	<u>8.00</u>	
		\$5,329.32
Renovation Council Chamber		
New lights	\$483.19	
New ceiling	863.88	
Painting	385.00	
Sanding and finishing floor	<u>122.00</u>	
		\$1,854.07
Enforcement of Zoning Law		
Services		\$50.00
Custodian of Tax Titles		
Salary		\$200.00
Recording Certificates of Redemption		
Recording		\$1.50

City Auditor

License Commissioners

Salaries:

Salary of Board		\$695.48
Other expenses:		
Office	40.45	
Clerical	10.00	
Advertising	17.50	
All other	<u>1.35</u>	
		<u>69.30</u>

\$764.78

Planning Board

Advertising	\$23.44
Typewriter rental	8.75
File	59.89
Telephone	<u>6.96</u>

\$99.04

POLICE DEPARTMENT

Salaries and Wages:

City Marshal	\$3,128.57
Captain	2,867.86
Patrolmen	34,259.14
Special and Reserves	981.78
Regulars on extra duty	423.23
Janitor	2,416.00
Salary extra policemen	<u>90.90</u>

44,167.48

Equipment Maintenance:

Motor equipment and repairs	640.73
Gas and oil	627.66
Equipment for men	242.69

Fuel and Light:

Fuel	1,004.09
Light	<u>421.77</u>

Maintenance of buildings and grounds:

Building supplies and repairs	474.87
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Other expenses:

Office supplies	272.85
Telephone	193.36
Meals furnished prisoners	63.78
Services of matron	10.00
Bond	5.00
Gun permits	2.20
Travel and transportation	12.50
Servicing and repairs police radio	158.37
Photos	38.00
Express	5.74
Repairs to typewriter	<u>10.00</u>

4,183.61

\$48,351.09

Police Signal Service

Electricity and power	\$15.58
Supplies, equipment and repairs	199.73
Car hire	<u>342.01</u>

\$557.32

FIRE DEPARTMENT

Salaries:

Salary of Chief	\$500.00
Salary of Assistant Chief	138.12
Salary of Captains	1,040.00
Firemen	31,135.56
Lieutenants	5,735.72
Call Firemen	<u>7,766.72</u>

46,316.12

City Auditor

Equipment for men	107.15
Maintenance and Repairs:	
Supplies and repairs	871.16
Gas and oil	417.68
All other	3.01
Fuel and Light:	
Fuel	697.40
Light	378.22
Maintenance of Buildings and Grounds:	
Repairs and supplies	421.14
Christmas lighting	110.72
Other expenses:	
Stationery, printing and postage	85.50
Telephone	130.81
Meals	6.45
All other	10.55

Fire Pensions

3,239.79
5,682.96
\$55,238.87

FIRE ALARM & WIRES

Salaries:	
Salary of Superintendent	\$800.00
Other expenses:	
Office supplies	\$8.50
Supplies and equipment	368.80
Car hire	251.25
All other	3.04

631.59
\$1,431.59

INSPECTION OF BUILDINGS

Salaries:	
Salary of Building Inspector	\$204.00
Building Inspector Fees	134.50

\$338.50

SEALER OF WEIGHTS AND MEASURES

Salaries:	
Salary of Sealer of Weights and Measures	\$858.00
Other expenses:	
Office supplies	17.66
Supplies and repairs	169.99
Transportation and travel	103.25

290.90
\$1,148.90

MOTH AND TREE DEPARTMENT

Salaries:	
Salary of Superintendent of Tree, Moth and Parks	\$2,500.00
Moth other expenses:	
Labor	1,197.35
Planting new trees:	
Labor	700.00
Tree other expenses:	
Labor	8,476.65
Gas and oil	719.82
Tools, equipment and repairs	500.35
Truck repairs and supplies	251.78
Insecticides	338.80
Equipment hire	55.50
Express	2.90
All other	7.35

10,353.15
\$14,750.50

Dog Officer

Salary of Dog Officer	\$150.00
Fees for Board and Killing Dogs	221.00

\$371.00

City Auditor

HEALTH AND SANITATION

HEALTH AND SANITATION	
Salaries:	
Salary of Agent	\$2,020.00
Salary of Clerk	<u>1,916.00</u>
	3,936.00
Other expenses:	
Transportation and travel	129.90
Printing and advertising	46.13
Telephone	116.76
Office supplies	233.00
Association dues	12.00
Repairs typewriter	10.00
All other	6.53
Tuberculosis:	
Board and treatment	3,382.50
Ambulance service	75.00
Other expenses:	
Plumbing inspections	593.00
Nuisance abatement	3.38
Clinic supplies	27.17
Services physicians examining school	65.00
Milk inspection supplies	4.00
Hospitalization premature infants	1,367.20
All other	<u>6.94</u>
	6,078.51
Inspection of School Children:	
Salary of Inspector	804.00
Inspection of Animals:	
Salary of Inspector	350.00
Inspection of Slaughtering:	
Salary of Inspector	100.00
Inspection of Milk:	
Salary of Inspector	600.00
County Hospital Assessment	13,451.00
Vital Statistics:	
Births	35.25
Deaths	43.50
Stationery and office supplies	157.72
Congenital deformities	.75
Clerical	<u>25.60</u>
	262.82
	<u>\$25,582.33</u>
DISTRICT NURSE	
Newburyport Health Center	\$500.00
ASHES, RUBBISH AND DEAD ANIMALS	
REMOVAL AND DISPOSAL	
Contract	\$30,000.00
SEWERS AND STREET CLEANING	
Sewer Maintenance:	
Labor	\$2,464.95
Tools, equipment and repairs	1,091.74
Light and power	<u>400.81</u>
	3,957.50
Sewer Construction:	
Labor	3,027.80
Supplies and repairs	<u>968.68</u>
	3,996.48
Street Cleaning:	
Labor	4,436.65
Supplies and equipment	<u>497.68</u>
	4,934.33
	<u>\$12,888.31</u>

City Auditor

HIGHWAYS

General Administration:		
Salary of Superintendent		\$2,663.79
Salary of Clerk and Custodian		2,607.14
Maintenance and supplies, Highway Headquarters:		
Labor	298.70	
Fuel	454.00	
Light	173.98	
Office supplies	42.85	
Building supplies and repairs	930.77	
Telephone	144.53	
Express	13.74	
Insurance	27.43	
All other	<u>13.10</u>	
		2,099.10
Repairs to City Trucks and Equipment:		
Supplies and repairs to equipment	6,384.35	
Labor	<u>848.00</u>	
		7,232.35
Highway Repairs:		
Labor	8,106.35	
Stone and gravel	1,003.43	
Tarvia and road oil	825.95	
Equipment hire	416.03	
Repairs equipment and supplies	635.57	
All other	<u>1.05</u>	
		10,988.38
Culverts:		
Labor	2,063.20	
Supplies	<u>28.50</u>	
		2,091.70
Street Sprinkling:		
Labor	1,291.60	
Materials	4,290.49	
Repairs	9.14	
All other	<u>14.00</u>	
		5,605.23
Sidewalks and Edgestones:		
Labor	4,823.70	
Materials	845.41	
Equipment hire	116.12	
Supplies and repairs	359.16	
Mowing	<u>24.00</u>	
		6,168.39
Snow and Ice Removal:		
Labor	14,265.90	
Truck and equipment hire	203.90	
Sand and salt	2,802.55	
Tools and equipment	<u>1,014.60</u>	
		18,286.95
Highway Miscellaneous:		
Signs	227.01	
Paint and marking traffic lines	2,697.63	
Straightening meter posts	101.20	
All other	<u>6.75</u>	
		3,032.59
Traffic Lighting:		
Current	251.50	
Supplies	<u>126.43</u>	
		377.93
Street Lighting		19,303.96
Street Lighting, Plum Island		182.98

City Auditor

Harbor Master:		
Salary of Harbor Master		\$281.00
Other expenses:		
Storage	36.00	
Supplies	24.94	
Insurance	16.74	
	<u>77.68</u>	
		\$358.68
Gas, oil and anti-freeze, City Departments:		
Gas and oil	4,285.51	
Anti-freeze	240.57	
Express	2.71	
	<u>4,528.79</u>	
Drainage:		
Labor	1,208.80	
Materials	52.80	
	<u>1,261.60</u>	
Reconditioning High Street:		
Labor		104.70
Barn Door		
Panel Door (Garage)		485.00
Off Street Parking, Michael Cashman Park:		
Labor	1,540.05	
Supplies	13.34	
Gravel	157.25	
Equipment hire	312.00	
	<u>2,022.64</u>	
Plum Island Point, Parking Area:		
Payroll	415.20	
Equipment hire	1,297.50	
Road material	3,258.23	
All other	14.00	
	<u>4,984.93</u>	
Street Repairs:		
Labor	19,119.65	
Supplies	424.34	
Road materials	8,612.85	
Equipment hire	1,733.85	
	<u>29,890.69</u>	
Old Point Road Plum Island:		
Payroll	392.40	
Road materials	247.60	
Equipment hire	360.00	
	<u>1,000.00</u>	
Purchase of Plow Blade for Grader		995.00
Federal Street Sewer:		
Labor	927.60	
Materials	563.28	
	<u>1,490.88</u>	
Ward 6 Low Street Sidewalk:		
Payroll	660.00	
Materials	295.54	
Equipment hire	40.00	
	<u>995.54</u>	
		<u>\$128,758.94</u>

City Auditor

CHARITIES

Salaries and Wages:		
Agent	\$1,715.50	
Clerks	1,076.77	
Investigator	1,374.60	
Truck Driver	1,229.14	
Superintendent and Matron, Horton Home	2,340.00	
Other employees at Horton Home	<u>951.67</u>	
		8,687.68
Other expenses:		
General Administration:		
Telephone	107.20	
Office supplies	316.15	
Repairs to office equipment	97.50	
Publications	15.00	
Outside Relief by City:		
Groceries and provisions	13,173.80	
Fuel	3,005.53	
Board and care	3,774.82	
Medicinal supplies	2,411.70	
State institutions	5,474.29	
Cash grants to individuals	15,124.50	
Glasses	17.00	
Shoes and clothing	378.54	
Transportation and travel expense	31.14	
Services of physicians and dentists	2,865.50	
District nurse	8.75	
Hospitalization and treatment	3,505.58	
Burial expense	250.00	
Moving expenses	87.37	
All other	12.27	
Relief by other Cities and Towns:		
Cities	2,282.95	
Towns	2,233.78	
Disability Assistance	<u>544.50</u>	
		55,717.87
Horton Home:		
Groceries and provisions	5,384.36	
Dry goods and clothing	344.26	
Buildings	1,189.56	
Fuel and light	2,009.35	
Medicinal supplies	123.34	
Services of veterinary	38.00	
Services of physicians and dentists	87.00	
Shoeing horses	8.00	
Butchering and curing	45.96	
Telephone	113.73	
Truck repairs and supplies	100.16	
Gas and oil	99.97	
Barber	312.00	
Livestock	69.00	
Pest control	99.96	
Express	23.06	
Baling hay	273.80	
Newspapers	55.00	
Planting and digging potatoes	17.00	
Travel and transportation	10.50	
Glasses	5.00	
Hospitalization	300.00	
Insurance	<u>78.74</u>	
		<u>10,787.75</u>
		\$75,193.30

City Auditor

Aid to Dependent Children

City Account:

Administration:	
Salaries	\$1,248.48
Other expenses:	
Cash payments	34,064.23

Federal Grant:

Administration:	
Salaries	1,558.68
Travel expense	<u>13.08</u>
	1,571.76
Other expenses:	
Cash payments	<u>25,070.65</u>
	\$61,955.12

Old Age Assistance

City Account:

Administration:	
Salaries	\$3,974.32
Stationery and postage	652.44
Telephone	54.95
Transportation and travel	37.88
Servicing office equipment & repairs	<u>135.30</u>
	4,854.89

Assistance:

Cash payments	221,463.86
Cities and towns	<u>4,509.78</u>
	225,973.64

Federal Account:

Administration:	
Salaries	4,248.72
Stationery and postage	527.55
Telephone	39.02
Transportation and travel	20.57
Servicing office equipment	102.25
Publications	<u>61.75</u>
	4,999.86

Assistance:

Cash grants	170,895.37
Cities and towns	<u>365.07</u>
	171,260.44

Worcester Memorial Hospital

\$407,083.83

Donation by City

\$1,200.00

SOLDIERS BENEFITS

Administration:

Salary of Director	\$2,712.00
Salary of Clerk	<u>1,292.40</u>
	4,004.40

Other expenses:

Telephone	135.50
Office supplies	146.04
Services of physicians	927.00
Cash aid	13,876.29
Fuel	344.95
Groceries and provisions	1,646.70
Medicinal supplies	918.02
Shoes and clothing	24.50
Hospitalization	928.50
Dentists	-66.00
Glasses	14.00
Hearing aids and supplies	43.30
Board	95.00
Travel and transportation	<u>7.00</u>
	19,172.80
	\$23,177.20

City Auditor

EDUCATION

Salaries:

Salary of Superintendent	\$6,040.00
Clerk in Superintendent's office	2,500.00
Clerk in Principal's office	1,900.00
Vocational School Clerk	1,800.00
Truant officer	2,400.00
Truant officer, extra services	17.00
High School teachers	91,101.56
Elementary School teachers	151,424.27
Vocational School teachers	9,636.88
Physical Education & Athletic Salaries	11,576.29
High School Janitors	10,232.55
Elementary School Janitors	<u>16,132.77</u>

304,761.32

Administration:

Printing, stationery and postage	781.57
Telephones	1,057.33
Travel allowance, superintendent	180.00
Travel allowance, teachers	500.00
Office equipment	342.50
All other	15.00

Text books and supplies:

High:	
Books	2,592.63
Supplies	3,868.03
Elementary:	
Books	3,899.76
Supplies	2,900.49
Health Supplies	47.88

Vocational:

Office supplies	79.17
Tools, hardware and supplies	922.01
Building supplies and repairs	868.52
Books	30.92
Travel expense	35.62
All other	20.35

Transportation:

Elementary	6,503.00
Support of truants	176.28

Household Arts:

Cooking and sewing supplies and repairs	174.43
Laundry	11.12
Building supplies and repairs	98.98
All other	10.45

Light:

High	2,943.88
Elementary	2,428.51
Vocational	660.87
Household Arts	123.92

Fuel:

High	3,062.40
Elementary	5,935.61
Vocational	798.89
Household Arts	133.14

Maintenance of Buildings and Grounds:

High:	
Repairs	3,459.31
Janitor's supplies	1,215.90
Elementary:	
Repairs	8,311.55
Janitor's supplies	780.52
Insurance	97.13

City Auditor

Tuition:			
Trade Schools	850.48		
New Equipment	1,279.16		
Snow Removal	31.74		
Athletic plant maintenance	472.50		
Supervision other expenses	<u>1,150.00</u>		
		<u>58,851.55</u>	
		\$363,612.87	
School other expenses 1950			
Field maintenance	\$40.00		
Electrician	240.18		
Tickets	24.63		
Equipment	<u>1,819.05</u>		
		\$2,123.86	
New Desks Kelly School			
New Desks		\$5,520.69	
Erection of fence lower field at High School to protect adjacent property			
Fence		\$606.64	
Newburyport part time Apprenticeship Training			
Salaries	\$181.00		
Clerical	138.00		
Tuition	87.60		
Books	<u>5.16</u>		
		\$411.76	
Newburyport High School Athletic Association			
Payrolls	\$2,263.74		
Guarantees	3,215.69		
Medical services	526.00		
Medical supplies	180.55		
Travel and transportation	793.45		
Equipment	2,716.25		
Cleaning equipment	923.83		
Lighting	188.87		
Withholding tax	1,290.09		
Office supplies, printing and advertising	195.83		
Insurance	40.00		
Field maintenance	216.05		
All other	<u>16.78</u>		
		\$12,567.13	
Travel outside State			
Busses		\$94.38	
Physical Education and Athletic other expenses			
Insurance	\$473.25		
Athletic equipment and supplies	1,129.75		
Payrolls	116.00		
Transportation	163.00		
Cleaning	59.65		
Field maintenance	<u>274.72</u>		
		\$2,216.37	
State Aided Vocational School George-Barden Fund			
Salaries		\$1,144.06	

City Auditor

High School Cafeteria

Labor	\$5,114.97	
Food	21,251.24	
Equipment and repairs	244.25	
Travel expense	4.60	
Express	63.27	
Laundry	11.55	
Advertising	40.00	
Insurance	94.50	
All other	<u>10.00</u>	
		\$26,834.38

School Lunch Program

Milk		\$2,820.25
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Summer Playgrounds

Director	\$366.00	
Instructors	<u>1,394.00</u>	
		\$1,760.00

Summer Playgrounds Equipment

Prizes	\$28.59	
Equipment	416.97	
Transportation	40.00	
All other	<u>13.92</u>	
		<u>499.48</u>
		\$2,259.48

LIBRARIES

Salaries and Wages:		
Librarian	\$3,064.00	
Assistants	15,693.80	
Janitor	<u>2,220.00</u>	
		20,977.80
Library Substitutes		467.75

Other expenses:

Books and periodicals	144.55	
Binding	167.72	
Fuel	1,374.44	
Light	946.42	
Building supplies and repairs	<u>1,416.28</u>	
Rent Belleville Parish House, including heat, light, etc.	125.00	
Stationery and office supplies	251.69	
Association dues	10.00	
Travel expense	19.10	
Repairs typewriter	11.00	
Telephone	192.43	
Services of architect	<u>53.00</u>	
		4,711.63

South End Reading Room:

Lighting	17.36	
Fuel	149.50	
Building supplies and repairs	23.82	
Water	<u>10.00</u>	
		<u>200.68</u>
		\$26,357.86

RECREATIONS

City Parks:

Labor	\$3,473.60	
Supplies, equipment and repairs	505.02	
Loam and gravel	45.20	
Gas and oil	62.59	
Truck supplies and repairs	120.40	
Express	<u>4.35</u>	
		4,211.16

City Auditor

Michael Cashman Park:		
Labor		\$1,000.00
Atkinson Common:		
Caretaker	879.80	
Labor	<u>620.20</u>	1,500.00
Moseley Woods:		
Caretaker	1,050.00	
Labor	475.45	
Supplies and equipment	169.76	
Equipment hire	104.45	
Removal of stumps	150.00	
Services of tree expert	71.00	
Gas	<u>1.10</u>	2,021.76
Edward G. Perkins Playgrounds;		
Labor		500.00
Bartlett Mall:		
Labor		270.60
Goodwin's Landing		200.00
Bartlett Mall, Winter Program:		
Lighting		12.00
Park and Tree Department Headquarters:		
Lighting	23.92	
Fuel	213.73	
Telephone	87.27	
Building supplies and repairs	104.56	
Labor	<u>27.00</u>	456.48
UNCLASSIFIED		
World War #2 Honor Roll:		
Lighting	\$12.00	
Repairs	<u>72.25</u>	84.25
Centennial Celebration:		
Fireworks	1,000.00	
Band	223.00	
Lumber	<u>26.38</u>	1,249.38
Other City Property:		
Comfort Station supplies and repairs	93.21	
Comfort Station lighting	8.01	
Survey of street lines	<u>68.55</u>	169.77
Comfort Station, Plum Island, Caretaker		194.00
Care of Soldiers Graves		500.00
Junior Baseball Program for Newburyport Youth:		
Services		200.00
Workmen's Compensation		93.75
Fireworks for Fourth of July		1,000.00
Insurance on City Buildings		3,826.12
City Clocks		200.00
Federal Withholding Tax		61,549.62
Seal Bounty		5.50
Damages to persons and property, and Claims		890.71
Memorial Day G.A.R.		400.00
Memorial Day Exercises		297.70
Amvets		84.66
Veterans Foreign Wars		99.98
American Legion		148.60
Firemen's Memorial Sunday		75.00
Spanish War Veterans		148.84

City Auditor

Jewish War Veterans	95.95
Disabled American Veterans	99.32
Jimmy Day Celebration	225.00

Parking Meters Maintenance and Operation

Labor maintaining	\$847.50	
Collecting meter money	60.69	
Supplies, equipment and repairs	1,030.36	
Painting curbsings	100.00	
Repairs meter room	306.00	
Traffic tickets	129.50	
Express	<u>10.55</u>	
		\$2,484.60

Municipal Retirement

Payments to Treasurer of Retirement System:		
Administration	\$1,800.00	
Pension Accumulation Fund	<u>13,830.00</u>	
		\$15,630.00

CLAM PLANT

Salaries:		
Salary of Chemist	\$3,128.57	
Salary of Assistants	<u>15,585.72</u>	
		18,714.29

Other expenses:

Office supplies	42.80	
Repairs and replacements	1,233.41	
Light and power	644.04	
Fuel	323.60	
Plant supplies	1,347.72	
Telephone	63.34	
Express	62.08	
Insurance	30.00	
All other	<u>3.00</u>	
		<u>3,749.99</u>
		\$22,464.28

WATER

Administration:		
Salary of Superintendent	\$3,655.00	
Registrar and Clerk	4,524.00	
Superintendent Pumping Station	3,655.00	
Stationery and postage	799.75	
Association dues	10.00	
Telephone service	479.21	
Electric lighting	179.34	
Bond	25.00	
Employers Liability and Workmen's Compensation Insurance	994.99	
All other	<u>24.50</u>	

General:

Labor	11,426.48	
Truck supplies and repairs	467.32	
Cold patch	41.81	
Taxes on real estate	145.18	
Pipe and fittings	6,975.88	
Meters and fittings	553.40	
Gas and oil	534.19	
Freight	42.06	
Hydrants	31.34	
Hardware, tools and supplies	391.22	
Standpipe, supplies and repairs	47.78	
All other	<u>39.82</u>	

City Auditor

Pumping Station:		
Engineers	14,491.21	
Labor	11,742.04	
Oil, waste and packing	5,339.08	
Coal	13,215.61	
Chlorine	102.49	
Filter supplies	60.00	
Use of auto	450.00	
Boiler supplies	422.62	
Electricity	135.83	
Power	2,542.04	
Hardware, tools and repairs	164.61	
Building supplies and repairs	27.58	
Pump supplies and repairs	559.07	
Freight	24.28	
Chemicals	913.00	
Diesel engine supplies and repairs	759.83	
Gasoline	32.34	
Electrician	47.45	
All other	16.98	
Extensions:		
Back filling and trenching	42.68	
Truck Insurance	209.17	
Boiler insurance	811.67	
Insurance new pump house	94.80	
Power, " " "	1,105.74	
Pension Accumulation Fund:		
Payment to Treasurer of Retirement Board	3,051.58	
Indebtedness:		
Payments on account of Indebtedness	12,000.00	
Payments on account of Interest	<u>1,795.00</u>	
		105,199.97
Second Hand Pick-up truck		850.00
New Truck:		
New Truck	1,725.00	
Advertising	20.64	
Accessories	<u>378.66</u>	
		2,124.30
Installation of 8 inch Water Main on Low Street from Toppan's Lane easterly to the proposed U.S.Army site:		
Labor	431.31	
Gravel	100.84	
Pipe and fittings	1,044.98	
Trenching and back filling	319.26	
Freight	<u>1.34</u>	
		1,897.73
Emergency Lighting Unit		361.67
Purchase and Installation of Water Meters:		
Meters		<u>1,956.57</u>
		\$112,390.24

CIVILIAN DEFENSE

Salary of Director	\$2,346.43
Salary of Clerk	1,789.87
Office expense	847.46
Labor	223.75
Travel expense	334.37
Building supplies and repairs	445.39
Telephone	74.42
Radio equipment and repairs	939.43
Electric lighting	73.71
Sirens	172.27
Police (Hats, badges, shirts)	567.60
Shoulder patches	57.57
Publications	8.00

City Auditor

Emergency lights and equipment	394.29	
Communications	162.79	
Rescue supplies	753.76	
Express	12.25	
Medical and health	302.97	
All other	<u>8.26</u>	
		9,514.59

Civilian Defense Medical:		
Labor	26.35	
Analysis water samples	78.00	
Services civil engineer	25.00	
Cards, maps and charts	188.21	
Medical equipment and supplies	<u>1,360.00</u>	
		1,677.56
Travel Outside State		<u>158.08</u>
		\$11,350.23

CEMETERIES

Salaries:		
Salary of Superintendent		\$1,000.00
Other expenses:		
Labor	3,855.00	
Supplies and repairs	209.47	
Rent of driveway	20.00	
Water	<u>15.00</u>	
		<u>4,099.47</u>
		\$5,099.47
Perpetual Care of Cemetery Lots		
Labor		\$360.70
Income Perpetual Care of Lots		
Labor		\$55.18

INTEREST

Revenue Loans	\$2,155.37	
Municipal Relief Loans	168.75	
Highway Equipment Loan	187.50	
High School Loans	1,012.50	
Sewer Loans	438.75	
Departmental Equipment Loans	30.00	
Street and Sidewalk Loan	<u>435.00</u>	
		\$4,427.87

INDEBTEDNESS

Revenue Loans	\$400,000.00	
High School Loans	15,000.00	
Municipal Relief Loans	10,000.00	
Sewer Loans	3,000.00	
Departmental Equipment Loans	3,000.00	
Street and Sidewalk Loans	13,000.00	
Highway Equipment Loan	<u>6,000.00</u>	
		\$450,000.00

REFUNDS AND REIMBURSEMENTS

1951 Poll Tax	\$2.00	
1951 Personal Tax	31.00	
1951 Real Estate Tax	3,287.17	
1950 Real Estate Tax	640.14	
1951 Motor Vehicle Excise Tax	1,336.68	
1950 Motor Vehicle Excise Tax	191.37	
Estimated Receipts:		
Interest	2.38	
Demand	.35	
Water Department Refunds	<u>98.55</u>	
		\$5,589.64

City Auditor

AGENCY

County Tax	\$38,031.23
Auditing Municipal Accounts	3,318.25
State Parks and Reservations	1,628.26
County Bridges Assessment	4,267.53
Water Assessment	5,000.00
State Examination Retirement System	63.12
Dog Licenses to County	1,563.80
Precept of Mass. State Guards	<u>385.57</u>

\$54,257.76

TRUST FUNDS

Atwood (Cash Aid)	\$162.00
Dexter (Cash Aid)	45.00
Follansbee (Fuel)	59.83
Toppan (School Prize)	4.00
Merrilla (School Prize)	18.00
Davis (Aged Ladies)	25.00
Andrews (Library)	21.85
Bradbury "	22.40
Bradstreet "	29.67
Coffin "	252.59
Colby "	127.08
Cole "	50.00
Currier "	70.16
Cutter "	126.61
N. D. Dodge "	22.17
W. H. P. Dodge "	65.58
Donnell "	94.78
Foster "	3.81
Frothingham "	24.58
Futtermann "	56.95
Green "	43.09
Haskell "	20.99
Healey "	17.80
Marston "	175.75
E. S. Moseley "	142.76
W. O. Moseley "	303.96
Moulton "	46.84
Parton "	60.38
Pathe "	11.26
Pettingell "	11.12
Plumer "	12.37
Sawyer "	97.66
Spring "	482.47
Stone "	103.57
Sweetser "	119.90
Stickney "	403.96
Todd "	505.00
Wiggin "	20.01
Williams "	24.01
Wightman "	<u>228.42</u>

\$4,113.38

City Auditor

Non-Revenue

WATER MAINS CONSTRUCTION AND GRAVEL PACKED WELL

Labor	\$1,581.69	
Pipe and fittings	4,151.88	
Back filling and trenching	1,034.14	
Hydrants	320.00	
Equipment hire	22.83	
Freight	146.00	
Construction gravel packed well	1,724.00	
Gravel and hot top	<u>128.35</u>	
		\$9,108.89

SCHOOL REPAIRS

Carpenter	\$13,744.46	
Painting	5,389.00	
Architect	450.00	
Electrician	2,014.00	
Roofing	2,602.63	
Ceilings	1,212.03	
Heating contract	17,357.00	
Welding	215.74	
Tile for stairs	419.30	
Sinks	733.00	
Advertising	10.00	
Payrolls	149.60	
Truck hire	<u>91.93</u>	
		\$44,388.69

INCOME TRUST FUNDS

Balch Fund

Cr.

Balance January 1, 1951	\$125.00	
From trustees of trust funds	<u>250.00</u>	
		375.00
Dr.		
Transferred to Bartlett Mall		<u>250.00</u>
Balance December 31, 1951		\$125.00

Bromfield Fund

Cr.

From trustees of trust funds		\$358.31
Dr.		
Transferred to Tree Department, other expenses	179.15	
Transferred to Sidewalks and Edgestones	<u>179.16</u>	
		\$358.31

A. Gertrude Cutter Fund

Cr.

Balance January 1, 1951	\$723.77	
From trustees of trust funds	<u>1,419.77</u>	
		2,143.54

Dr.

Transferred to City Parks	708.33	
Transferred to Tree Department, other expenses	<u>1,390.21</u>	
		<u>2,098.54</u>
Balance December 31, 1951		\$45.00

City Auditor

A. M. Gorwaiz Fund

Cr.

Balance January 1, 1951	\$2.51
From trustees of trust funds	<u>2.51</u>
Balance December 31, 1951	5.02

Charles H. Knight Fund

Cr.

Balance January 1, 1951	\$10.16
From trustees of trust funds	<u>10.06</u>
Balance December 31, 1951	\$20.22

M. H. Simpson Fund

Cr.

Balance January 1, 1951	\$80.00
From trustees of trust funds	<u>750.55</u>
	830.55

Dr.

Transferred to Street Sprinkling	<u>621.55</u>
Balance December 31, 1951	\$209.00

Margaret Atwood Fund

Cr.

Balance January 1, 1951	\$102.09
From trustees of trust funds	<u>289.77</u>
	391.86

Dr.

Payments to beneficiaries	<u>162.00</u>
Balance December 31, 1951	\$229.86

Annie D. Davis Fund

Cr.

From trustees of trust funds	\$25.00
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Dr.

Newburyport Society for Relief of Aged Women	\$25.00
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Timothy D. Dexter Fund

Cr.

Balance January 1, 1951	\$205.33
From trustees of trust funds	<u>59.17</u>
	264.50

Dr.

Payments to beneficiaries	<u>45.00</u>
Balance December 31, 1951	\$219.50

L. M. Follansbee Fund

Cr.

Balance January 1, 1951	\$178.39
From trustees of trust funds	<u>95.90</u>

Dr.

Payments to beneficiaries	<u>59.83</u>
Balance December 31, 1951	\$ 214.46

Putnam Fund

Balance January 1, 1951	\$ 750.73
Balance December 31, 1951	\$ 750.73

City Auditor

Moses Brown Fund

Cr.

Balance January 1, 1951	\$439.06
From trustees of trust funds	<u>389.21</u>
Balance December 31, 1951	\$828.27

Paul A. Merrill Fund

Cr.

Balance January 1, 1951	\$126.50
From trustees of trust funds	<u>25.00</u>
	151.50

Dr.

School Department (Prizes)	<u>18.00</u>
	\$133.50

R. N. Toppan Fund

Cr.

Balance January 1, 1951	\$142.50
From trustees of trust funds	<u>6.88</u>
	149.38

Dr.

School Department (Prizes)	<u>4.00</u>
	\$145.38

LIBRARY TRUST FUNDS

Emma L. Andrews Fund

Cr.

Balance January 1, 1951	\$22.71
From trustees of trust funds	<u>25.00</u>
	47.71

Dr.

Books	<u>21.85</u>
Balance December 31, 1951	\$25.86

J. M. Bradbury Fund

Cr.

Balance January 1, 1951	\$10.33
From trustees of trust funds	<u>27.50</u>
	37.83

Dr.

Library supplies	20.40
Periodicals	<u>2.00</u>
	22.40
Balance December 31, 1951	\$15.43

Charles W. Bradstreet Fund

Cr.

Balance January 1, 1951	\$15.43
From trustees of trust funds	<u>25.00</u>
	40.43

Dr.

Supplies	<u>29.67</u>
Balance December 31, 1951	\$10.76

City Auditor

Lucy G. B. Colby
Cr.

Balance January 1, 1951		\$30.77
From trustees of trust funds		17.50
From damages to books		<u>162.27</u>
		210.54

Books	Dr.	119.95	
Recordings		<u>7.13</u>	
			<u>127.08</u>

Balance December 31, 1951		\$83.46
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W. O. Coffin Fund
Cr.

Balance January 1, 1951		\$35.63
From trustees of trust funds		250.00
		<u>285.63</u>

Books	Dr.		<u>252.59</u>
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Balance December 31, 1951		\$33.04
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Charlotte C. Cole Fund
Cr.

From trustees of trust funds		\$50.00
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Library Salaries	Dr.		\$50.00
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John J. Currier Fund
Cr.

Balance January 1, 1951		\$76.51
From trustees of trust funds		<u>25.00</u>

	Dr.		101.51
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Books			<u>70.16</u>
Balance December 31, 1951			\$31.35

A. E. Cutter Fund
Cr.

Balance January 1, 1951		\$85.09
From trustees of trust funds		<u>100.00</u>

	Dr.		<u>185.09</u>
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Binding		81.22	
Books		<u>45.39</u>	

Balance December 31, 1951		<u>126.61</u>
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Nathan D. Dodge Fund
Cr.

Balance January 1, 1951		\$8.80
From trustees of trust funds		<u>25.50</u>

		<u>\$34.30</u>
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Books	Dr.		<u>22.17</u>
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Balance December 31, 1951		\$12.13
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W. H. P. Dodge Fund
Cr.

Balance January 1, 1951		\$32.92
From trustees of trust funds		<u>72.74</u>

	Dr.		<u>105.66</u>
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Periodicals		7.27	
Books		<u>58.31</u>	

Balance December 31, 1951		<u>65.58</u>
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		\$40.08
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City Auditor

Susan M. Donnell Fund

	Cr.	
Balance January 1, 1951		\$78.55
From trustees of trust funds		<u>75.00</u>
		153.55

	Dr.	
Binding		<u>94.78</u>
Balance December 31, 1951		\$58.77

Daniel Foster Fund

	Cr.	
Balance January 1, 1951		\$4.02
From trustees of trust funds		<u>6.26</u>
		10.28

	Dr.	
Books		<u>3.81</u>
Balance December 31, 1951		\$6.47

J. A. Frothingham Fund

	Cr.	
Balance January 1, 1951		\$12.53
From trustees of trust funds		<u>25.00</u>
		37.53

	Dr.	
Books		<u>24.58</u>
Balance December 31, 1951		\$12.95

Harry Futterman Fund

	Cr.	
Balance January 1, 1951		\$50.00
Donation		<u>50.00</u>
		100.00

	Dr.	
Recordings		<u>56.95</u>
Balance December 31, 1951		\$43.05

S. A. Green Fund

	Cr.	
Balance January 1, 1951		\$8.48
From trustees of trust funds		<u>50.00</u>
		58.48

	Dr.	
Books		35.09
Periodicals		<u>8.00</u>
		43.09
Balance December 31, 1951		\$15.39

George Haskell Fund

	Cr.	
Balance January 1, 1951		\$6.59
From trustees of trust funds		29.48
Donation		<u>1.33</u>
		37.40

	Dr.	
Books		<u>20.99</u>
Balance December 31, 1951		\$16.41

City Auditor

Dr. T. R. Healey Fund
Cr.

Balance January 1, 1951	\$4.53
From trustees of trust funds	<u>25.00</u>
	29.53

Dr.

Books	<u>17.80</u>
Balance December 31, 1951	\$11.73

S. W. Marston
Cr.

Balance January 1, 1951	\$99.32
From trustees of trust funds	<u>125.00</u>
	224.32

Dr.

Periodicals	23.50
Library supplies	12.40
Books	131.30
Building supplies	<u>8.55</u>
	<u>175.75</u>
Balance December 31, 1951	\$48.57

E. S. Moseley Fund
Cr.

Balance January 1, 1951	\$102.79
From trustees of trust funds	<u>125.00</u>
	227.79

Dr.

Periodicals	10.00
Library supplies	124.88
Books	<u>7.88</u>
	<u>142.76</u>
Balance December 31, 1951	\$85.03

W. O. Moseley Fund
Cr.

Balance January 1, 1951	\$135.09
From trustees of trust funds	<u>335.40</u>
	470.49

Dr.

Building supplies	126.08
Library supplies	116.15
Fuel	10.50
Photo work	5.00
Books	<u>46.23</u>
	303.96
Balance December 31, 1951	\$166.53

Alice C. Moulton Fund
Cr.

Balance January 1, 1951	\$25.48
From trustees of trust funds	<u>51.10</u>
	76.58

Dr.

Periodicals	13.00
Books	<u>33.84</u>
	<u>46.84</u>
Balance December 31, 1951	\$29.74

Paul A. Pathe Fund
Cr.

Balance January 1, 1951	\$1.80
From trustees of trust funds	<u>21.62</u>
	23.42

Dr.

Books	<u>11.26</u>
Balance December 31, 1951	\$12.16

City Auditor

Ethel Parton Fund

Cr.

Balance January 1, 1951		\$14.57
From trustees of Trust Funds		57.75
Donation		<u>5.00</u>
		77.32
	Dr.	
Books		<u>60.38</u>
Balance December 31, 1951		\$16.94

George B. Pettingell Fund

Cr.

Balance January 1, 1951		\$.02
From trustees of trust funds		<u>55.31</u>
		55.33

Dr.

Transfer to South End Reading Room	27.65	
Books	<u>11.12</u>	
		<u>38.77</u>
Balance December 31, 1951		\$16.56

Plumer Fund

Cr.

Balance January 1, 1951		\$31.95
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Dr.

Books		<u>12.37</u>
Balance December 31, 1951		\$19.58

M. P. Sawyer Fund

Cr.

Balance January 1, 1951		\$42.10
From trustees of trust funds		<u>125.00</u>
		167.10

Dr.

Books	46.96	
Periodicals	<u>50.70</u>	
		<u>97.66</u>
Balance December 31, 1951		\$69.44

South End Reading Room

Cr.

Balance January 1, 1951		\$85.37
From trustees of trust funds		244.24
Transfer from George B. Pettingell Fund		<u>27.65</u>
		357.26

Dr.

Supplies and repairs, South End Reading Room		<u>200.68</u>
Balance December 31, 1951		\$156.58

J. R. Spring Fund

Cr.

Balance January 1, 1951		\$110.29
From trustees of trust funds		<u>525.00</u>
		635.29

Dr.

Books		<u>482.47</u>
Balance December 31, 1951		\$152.82

City Auditor

E. H. Stickney Fund
Cr.

Balance January 1, 1951	\$206.46
From trustees of trust funds	<u>401.91</u>
	608.37

Dr.

Books	<u>403.96</u>
Balance December 31, 1951	\$204.41

Eben Stone Fund
Cr.

Balance January 1, 1951	\$7.72
From trustees of trust funds	<u>134.86</u>
	142.58

Dr.

Books	<u>103.57</u>
Balance December 31, 1951	\$39.01

Benjamin G. Sweetser Fund
Cr.

Balance January 1, 1951	\$118.16
From trustees of trust funds	125.00
Replacement	<u>1.40</u>
	244.56

Dr.

Books	<u>119.90</u>
Balance December 31, 1951	\$124.66

William G. Todd Fund
Cr.

Balance January 1, 1951	\$72.85
From trustees of trust funds	<u>433.14</u>
	505.99

Dr.

Periodicals and newspapers	<u>505.00</u>
Balance December 31, 1951	\$.99

A. Williams Fund
Cr.

Balance January 1, 1951	\$.06
From trustees of trust funds	<u>25.00</u>
	25.06

Dr.

Books	<u>24.01</u>
Balance December 31, 1951	\$1.05

Wiggin Fund
Cr.

Balance January 1, 1951	\$.75
Donations	<u>21.45</u>
	22.20

Dr.

Books	<u>20.01</u>
Balance December 31, 1951	2.19

City Auditor

Wightman Fund

Cr.

Balance January 1, 1951	\$87.37
From trustees of trust funds	<u>220.02</u>
	307.39

Dr.

Binding	7.50	
Periodicals	29.50	
Books	183.42	
Supplies	<u>8.00</u>	
		<u>228.42</u>
Balance December 31, 1951		\$78.97

Year 1951

Annual Report of the Trustees of the Building Fund
of the Newburyport Public Library

Income and Expenditures

Cash Account

Dec. 31, 1950 Balance on hand, Institution for Savings	\$488.59
Merchants National Bank	<u>64.01</u>
	\$552.60

Income

Institution for Savings, April and October dividends	<u>290.39</u>
	\$842.99

Payments

1951		
Aug. 22 A. H. Anderson, repairing roof	\$35.00	
Dec. 12 Walton Bros. repairs	<u>47.53</u>	
		<u>82.53</u>
		\$760.46

Balance of Income

1951	
Dec. 31 Institution for Savings	\$700.00
Merchants National Bank	<u>60.46</u>
	\$760.46

Principal of Fund

Deposit in Institution for Savings	\$10,000.00
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William Balch

Treasurer of Building Fund

NEWBURYPORT PUBLIC LIBRARY

Peabody Fund

Receipts:

On hand December 1, 1950	\$239.02	
Dividends: April 21, 1951	187.50	
October 24, 1951	<u>225.00</u>	
		\$651.52

Expenditures:

Postage: Account book	.78	
Books	<u>427.34</u>	
		<u>428.12</u>
On hand, December 1, 1951		\$223.40

Respectfully submitted,

Laurence Hayward

Treasurer, Peabody Fund.

City Auditor

WILLIAM WHEELWRIGHT SCIENTIFIC SCHOOL

Investment of Fund, October 30, 1951

Bonds	\$226,597.63
Stocks	330,076.76
Real Estate Trusts	14,200.00
Cash	<u>22,856.44</u>
	\$593,730.83

Statement of Receipts and Payments

Receipts

Cash on hand October 31, 1950	\$25,951.33	
Securities sold and matured	53,437.87	
Payment on note	40.00	
Income	31,426.58	
Refund of tuition	<u>84.63</u>	
		\$110,940.41

Payments

Student account	\$14,801.59	
Securities purchased	69,464.41	
Administrative expense	3,464.92	
Accrued interest	53.05	
Withholding tax	<u>300.00</u>	
		<u>88,083.97</u>

Cash on hand October 30, 1951	\$22,856.44
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Moses Atkinson School Fund

	Cash	Savings Deposits	Securities Par value	Total
On hand, Jan. 3, 1952	\$31.13	\$6,709.52	\$750.00	\$7,490.65
Receipts		Payments		
Cash on hand Dec. 31, 1950	\$101.13	First and Ocean National		
Withdrawn from Institution		Bank		\$6.00
for Savings	50.00	Philander Mann		156.00
Income	57.00	News Publishing Co.		15.00
		Cash on hand Jan. 3, 1952		31.13
	<u>\$208.13</u>			<u>\$208.13</u>

Investments

20 shares Merchants National Bank, Newburyport, Mass.	\$400.00
7 shares First & Ocean National Bank, Newburyport, Mass.	350.00
On deposit Jan. 3, 1952 First & Ocean National Bank, Newburyport, Mass.	31.13
On deposit Jan. 3, 1952 Institution for Savings, Newburyport, Mass.	3,745.41
On deposit Jan. 3, 1952 Five Cents Savings Bank, Newburyport, Mass.	<u>2,964.11</u>
	\$7,490.65

CITY OF NEWBURYPORT
Balance Sheet

December 31, 1951

Assets		Liabilities and Reserves	
Revenue Cash:		Reserve for Refund of 1951 Personal and	
In banks and office,		Real Estate Taxes, Chap. 744, Acts 1951,	\$56,084.44
Accounts Receivable:			
Taxes:		Federal Grants:	
Levy of 1949:	15.60	ADC Administration,	378.59
Personal,		Aid to Dependent Children,	2,533.28
Levy of 1950:	923.01	Old Age Assistance, Admin.,	233.69
Personal,	26,983.94	Old Age Assistance,	<u>20,985.02</u>
Real Estate,			24,130.58
Levy of 1951:	374.00	High School Cafeteria,	1,312.80
Poll,	8,131.88	School Lunch Program,	230.62
Personal,	<u>95,760.82</u>	Newburyport High School Athletic Fund,	266.24
Real Estate,		Tailings,	156.70
		Sale of Cemetery Lots and Graves Fund,	899.00
Motor Vehicle Excise Tax:		Water Surplus,	7,354.83
Levy of 1950,	65.19	U. S. Grant, George-Barden Fund,	394.29
Levy of 1951,	<u>5,109.91</u>	Parking Meter Fees,	12,039.27
		Income Perpetual Care of Lots,	374.28
Tax Titles,		Premiums Water Department,	30.00
Tax Title Possessions,		Premiums,	107.73
Departmental:		Dog Licenses,	10.80
City Hall,	100.00	Sale of Real Estate,	101.00
Moth,	39.65	Reserve Fund, Overlay Surplus,	6,717.45
Health,	504.50	Revenue Appropriations,	31,205.30
Sidewalks,	97.00	Overlay Reserved for Abatement of Taxes:	
Sewer,	607.10	Levy of 1949,	15.60
Highways,	106.45	Levy of 1950,	3,537.21
Outside Relief, State	1,318.90	Levy of 1951,	<u>120.16</u>
Outside Relief, Cities			
and Towns,	964.46		
Old Age Assistance,			
Cities and Towns,	455.24		
Veterans Benefits,	574.07		
Schools,	<u>100.24</u>		
			3,672.97
	4,867.61		

CITY OF NEWBURYPORT, Balance Sheet, Continued

[illegible]

CITY OF NEWBURYPORT, Balance Sheet, Continued

Debt Accounts

Net Funded or Fixed Debt:

\$196,000.00

Inside Debt Limit:

Sewer Loan 1930, \$6,000.00
 Sewer Loan 1939, 3,000.00
 Street and Sidewalk Loan 1947, 6,000.00
 Street and Sidewalk Loan 1948, 14,000.00
 Highway Equipment Loan 1948, 12,000.00
 School Repairs Loan 1951, 27,000.00

\$68,000.00

Outside Debt Limit:

High School Loan 1935, 30,000.00
 Water Construction Loan 1933, 6,000.00
 Water Loan 1938, 19,000.00
 Water Mains Loan 1945, 6,000.00
 Water Mains Loan 1947, 6,000.00
 Water Loan 1950, 56,000.00
 Municipal Relief Loan 1942, 5,000.00

128,000.00

\$196,000.00

\$196,000.00

Statement of Appropriated Accounts at Close of Financial Year

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
General Government					
City Council	\$400.00		\$400.00		
Salary of Clerk	3,300.00		3,300.00		
Salaries of Councillors	1,000.00		748.00		252.00
Other expenses	2,200.00		1,854.07		345.93
Renovation of Council Chamber					
Mayor's Department					
Salary of Mayor	2,500.00		2,500.00		
Other expenses	100.00		82.36		17.64
Auditor's Department					
Salaries	5,420.00		5,420.00		
New Adding Machine	260.00		260.00		
Other expenses	350.00	200.00	550.00		
Travel Outside State		45.00	45.00		
Rental of Adding Machines for State Auditors		82.00			82.00
Treasurer and Collector's Department					
Salaries	7,340.00		7,340.00		
Other expenses	3,800.00	600.00	4,399.99		.01
City Treasurer for services handling meter money for the year 1951		350.00	350.00		
New Equipment, Treasurer and Collector's office	900.00				
Expense of Bond and Note Issue	150.00	396.00	1,296.00		
Foreclosure of Tax Titles	100.00	189.10	339.10		
Assessors' Department			11.72		88.28
Salaries	7,400.00		7,400.00		
Other expenses	2,400.00		1,542.54		857.46
City Clerk's Department					
Salary of City Clerk	3,020.00		3,020.00		
Other expenses	400.00	50.00	425.22		24.78
Old Records and Typewriting	100.00	25.00	100.55		24.45
Vital Statistics	250.00	75.00	262.82		62.18

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Law Department					
Salary of City Solicitor	1,500.00		1,500.00		
City Solicitor for extra duty performed	500.00		435.00		65.00
Other expenses	300.00		101.07		198.93
City Messenger					
Salary	2,300.00		2,300.00		
Extra hours duty performed	500.00	160.00	660.00		
Election and Registration					
Salaries of Registrars	1,000.00		1,000.00		
Registration	900.00		804.42	75.00	20.58
Other expenses	2,500.00		2,200.11	75.00	224.89
City Hall	6,000.00		5,329.32		670.68
License Commissioners					
Salary of Chairman	300.00		300.00		
Salaries of two Commissioners	400.00		395.48		4.52
Other expenses	50.00	25.00	69.30		5.70
Planning Board	100.00		99.04		.96
Enforcement of Zoning Law	50.00		50.00		
Salary of Custodian Tax Title Property for year 1951		200.00	200.00		
Protection of Life and Property					
Police Department					
Salary of Marshal	3,128.57		3,128.57		
Salary of Captain	2,867.86		2,867.86		
Police Salaries	35,874.24	2,166.43	37,830.58	175.00	35.09
Salary Building Custodian	2,416.00		2,416.00		
Salaries Extra Policemen	300.00		90.90	209.10	
Other expenses	3,052.00	1,134.10	4,183.61		2.49
Police Signal Service	500.00	70.00	557.32		12.68
Fire Department					
Salary of Chief	500.00		500.00		
Salary Assistant Chief	250.00		138.12		111.88
Salaries Two Lieutenants	5,735.72		5,735.72		
Fire Salaries	31,285.68	3,650.08	34,785.64		150.12
Other expenses	3,000.00	270.72	3,239.79		30.93
Salaries Call men	9,040.00		6,633.80	2,332.92	73.28
New Hose	6,500.00				6,500.00
Fire Pensions	5,675.00	25.00	5,682.96		17.04

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Fire Alarm and Wires					
Salary of Superintendent	800.00		800.00		18.41
Other expenses	500.00	150.00	631.59		
Inspection of Buildings					
Salary of Inspector	204.00		204.00		50.00
Other expenses	50.00				
Sealer of Weights and Measures					
Salary of Sealer of Weights and Measures	858.00		858.00		9.10
Other expenses	300.00		290.90		
Forestry Department					
Salary Superintendent	2,500.00		2,500.00		22.31
Tree other expenses	5,500.00	4,875.46	10,353.15		
Planting new trees		700.00	700.00		2.65
Moth other expenses	1,200.00		1,197.35		
Dog Officer					
Salary of Dog Officer	150.00		150.00		29.00
Fees for Board & Killing Dogs	150.00	100.00	221.00		
Health and Sanitation					
Salary of Agent and Clerk	2,020.00		2,020.00		
Salary of Clerk	1,916.00		1,916.00		
Miscellaneous	5,991.00	400.00	6,078.51		312.49
Salary of Inspector of Animals	379.16		350.00		29.16
Salary of Inspector of School Children	804.00		804.00		
Salary of Inspector of Milk	600.00		600.00		
Salary of Inspector of Slaughtering District Nurse	100.00		100.00		
Ashes, Rubbish and Garbage Removal	500.00		500.00		
and Disposal					
Sewer Maintenance	30,000.00		30,000.00		42.50
Street Cleaning	4,000.00		3,957.50		65.67
Sewer Construction	5,000.00		4,934.33		3.52
	4,000.00		3,996.48		
Highway Department					
Salary of Superintendent	2,929.00		2,663.79		265.21
Salaries of Clerk and Custodian	2,607.14		2,607.14		
Maintenance and supplies, Highway Headquarters	2,001.34	100.00	2,099.10		2.24

Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Repairs City Trucks & Equipment	2,220.30	7,232.35		1.15
Highway Repairs		10,988.38		53.43
Culverts		2,091.70	125.00	83.30
Street Sprinkling	621.55	5,605.23		16.32
Sidewalks and Edgestones	179.16	6,168.39		10.77
Snow and Ice Removal	4,409.80	18,286.95	1,000.00	122.85
Miscellaneous	1,150.00	3,032.59	100.00	17.41
Old Point Road Plum Island		1,000.00		
Traffic Lighting	125.00	377.93		47.07
Street Lighting		19,303.96	163.98	32.06
Street Lighting, Plum Island	38.98	182.98		
Gas, Oil and anti-freeze	550.00	4,528.79		22.58
Water Street Chapter 90				4,000.00
Harbor Master Salary	281.00	281.00		
Other expenses	27.68	77.68		
Drainage		1,261.60	700.00	38.40
Reconditioning High Street		104.70	895.30	
Barn Door		485.00		
Street Repairs	5,000.00	29,890.69		109.31
Federal Street Sewer		1,490.88		9.12
Plum Island Point Parking Area	5,000.00	4,984.93		15.07
Ward Six, Low Street Sidewalk	1,000.00	995.54		4.46
Off Street Parking, Michael Cashman Park	7,000.00	2,022.64		4,977.36
Purchase of Plow Blade for Grader	1,000.00	995.00		5.00
Charities				
Welfare Salaries	10,870.00	8,687.68		2,182.32
Other expenses	75,022.00	66,505.62		8,516.38
Aid Dependent Children, Adminis.	1,400.00	1,248.48		151.52
Aid Dependent Children	45,006.00	34,064.23		10,941.77
Old Age Assistance, Administration	9,712.00	4,854.89		4,857.11
Old Age Assistance	236,228.12	225,973.64		10,254.48
Anna Jaques Hospital	2,000.00		918.13	1,081.87
Worcester Memorial Hospital	1,200.00	1,200.00		
Veterans Benefits				
Director Veterans Benefits	2,712.00	2,712.00		
Director Veterans Benefits, Clerk	1,292.40	1,292.40		
Veterans' Benefits	29,050.00	19,172.80	6,700.00	3,177.20
Care of Soldiers' Graves	500.00	500.00		

Appropriations and credits	Transfers to	Expended	Transfers from	Balance
School Department				
Salaries	3,094.46	296,279.49	1,200.00	142.97
Other expenses	2,776.36	58,851.55	720.69	6.10
Other expenses 1950	2,123.86	2,123.86		
Physical Education and Athletic Salaries		8,481.83	3,294.46	33.71
Physical Education and Athletic other expenses		2,216.37		2.63
Newburyport Part Time Apprentice-ship Training	1,177.00	411.76	633.00	132.24
Erection of a fence lower field at High School to protect adjacent property	750.00	606.64	143.36	
Construction of New Toilets at Davenport School	4,250.58			4,250.58
Enlargement of Moultonville School Facilities	3,800.00	94.38	3,800.00	
Travel Outside State	326.00	5,520.69		231.62
New Desks at Kelly School				
Bond Issue for Repairs to Kelly and Jackson Schools	15,700.00	1,760.00	15,700.00	
Summer Playgrounds, Salaries	1,760.00			.52
Summer Playgrounds, other expenses	500.00	499.48		
Public Library				
Salaries	20,992.00	20,977.80		14.20
Library Substitutes	500.00	467.75		32.25
Other expenses	6,061.63	4,711.63		1,350.00
Municipal Retirement Administration				
Pension Accumulation	100.00	1,800.00		
		13,830.00		
Recreations				
City Parks		4,211.16		315.30
Michael Cashman Park		1,000.00		
Bartlett Mall	20.60	270.60		
Bartlett Mall (Winter Program)	100.00	12.00		88.00
Park & Tree Dept. Headquarters	500.00	456.48		43.52
Moseley Woods	2,578.56	2,021.76		556.80

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Atkinson Common	1,500.00		1,500.00		
Goodwin's Landing	200.00		200.00		
Edward G. Perkins Playgrounds	500.00		500.00		
Unclassified					
Comfort Station Plum Island	200.00		194.00		6.00
Damages to Persons & Property and Claims	1,000.00	2,000.00	890.71		2,109.29
Other City Properties	200.00		169.77		30.23
Workmen's Compensation	1,000.00		93.75		906.25
World War #2 Honor Roll	100.00		84.25		15.75
City Clocks	200.00		200.00		
Memorial Day G.A.R.	400.00		400.00		
Firemen's Memorial Sunday	75.00		75.00		
Spanish War Veterans	150.00		148.84		1.16
Veterans of Foreign Wars	100.00		99.98		.02
Disabled American Veterans	100.00		99.32		.68
American Legion	100.00	50.00	148.60		1.40
Amvets	100.00		84.66		15.34
Jewish War Veterans	100.00		95.95		4.05
Memorial Day Exercises	300.00		297.70		2.30
Christmas Decorations	100.00				100.00
Parking Meters Maintenance and operation		2,613.60	2,484.60		129.00
Insurance City Buildings	3,826.12		3,826.12		
Dynamiting Gutters Clam Flats	1,000.00				1,000.00
Reseeding Clam Flats	361.65				361.65
Investigate Haverhill Electric Company Rates	250.00				250.00
Junior Baseball Program for Newburyport Youth		200.00	200.00		
Fireworks for Fourth of July Celebration			1,000.00		
Bond Issue	1,000.00			3,400.00	2,63
Reserve Fund	3,400.00			4,997.37	40.41
Civilian Defense	5,000.00				
Civilian Defense Medical	9,000.00	555.00	9,514.59		
Civilian Defense Travel Outside State	3,500.00		1,677.56	755.00	1,067.44
Centennial Celebration		200.00	158.08		41.92
Jimmy Day Celebration	10,000.00	225.00	1,249.38	8,715.00	35.62
			225.00		

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Cemeteries					
Salary of Superintendent	1,000.00		1,000.00		
Care of perpetual lots	360.70		360.70		
Other expenses	4,000.00	100.00	4,099.47		.53
Water Department					
Salaries	48,876.66	1,000.00	49,493.73		382.93
Other expenses	38,493.00	3,500.00	41,911.24		81.76
Purchase and Installation of Water Meters		2,000.00	1,956.57		43.43
Installation of 8 inch water main on Low Street from Toppan's Lane easterly to the proposed U.S. Army Site.		2,200.00	1,897.73		302.27
Caulking, cleaning and painting exterior and interior of the standpipe Myrtle Avenue		3,000.00	850.00	3,000.00	
Second hand Pickup Truck		850.00	361.67		38.33
Purchase of an emergency lighting unit		400.00	2,124.30	850.00	25.70
New Truck		3,000.00	1,795.00	30.00	
Interest	1,795.00	30.00	12,000.00		
Indebtedness	12,000.00				
Clam Plant					
Salaries	17,000.00	1,715.00	18,714.29		.71
Other expenses	3,000.00	750.00	3,749.99		.01
Interest and Maturing Debt					
Indebtedness	50,000.00		50,000.00	75.13	
Interest on Debt	4,503.00		4,427.87		
	\$1,434,280.09	82,141.79	1,379,981.12	60,783.44	75,657.32

City Auditor

Borrowing Capacity

December 31, 1951	
Average valuation for three years	\$15,217,631.00
Debt Limit 2½% of \$15,217,631	\$380,440.77
Gross Debt omitting Revenue Loans:	\$196,000.00
Debt Outside Limit allowed by special Acts:	
Water (Acts 1908, 1913 and General Laws)	\$93,000.00
New High School Chap. 404 Acts 1935	30,000.00
Municipal Relief: 1942	<u>5,000.00</u>
Total Debt outside Limit:	<u>128,000.00</u>
Debt within the limit	<u>68,000.00</u>
Borrowing Capacity, December 31, 1951	\$312,440.77

Municipal Indebtedness

Gross City Debt, January 1, 1951	\$231,000.00
Debts Incurred During 1951	
Revenue Loans	\$400,000.00
School Repairs	<u>27,000.00</u>
	\$427,000.00
Debts Paid During 1951	
Revenue Loans	\$400,000.00
Municipal Relief Loans	10,000.00
New High School Loans	15,000.00
Sewer Loans	3,000.00
Water Department Loans	12,000.00
Departmental Equipment Loans	3,000.00
Street and Sidewalk Loan	13,000.00
Highway Equipment	<u>6,000.00</u>
	<u>462,000.00</u>
Decrease in Debt 1951	\$35,000.00
Gross City Debt December 31, 1951	\$196,000.00

City Auditor

Funded Debt

The funded debt of the City at the close of books
December 31, 1950 was \$231,000.00

During the year 1951, the following loan was
authorized:

School Repairs Loan \$27,000.00

Maturities paid or appropriated for during the year
1951 including Water Bonds amounted to 62,000.00

The total funded debt December 31, 1951 was \$196,000.00
making a net decrease of \$35,000.00.

December 31, 1951

Bonds and Notes	Rate	Issued	Due	Amount
Water	3½%	1933	Oct. 1, 1952-53	\$6,000.00
Water	2%	1938	Nov. 1, 1952-58	19,000.00
Water	1%	1945	Apr. 1, 1952-57	6,000.00
Water	1½%	1947	Oct. 1, 1952-57	6,000.00
Water	1½%	1950	Apr. 1, 1952-65	56,000.00
Sewer	4½%	1929	Nov. 1, 1952-54	6,000.00
Sewer	2½%	1939	Apr. 1, 1952-54	3,000.00
New High School	2½%	1935	Oct. 1, 1952-53	30,000.00
School Repairs	2%	1951	Aug. 1, 1952-60	27,000.00
Street and Sidewalk Loan	1%	1947	Sept. 1, 1952	6,000.00
Street and Sidewalk Loan	1½%	1948	Sept. 1, 1952-53	14,000.00
Highway Equipment	1½%	1948	June 1, 1952-53	12,000.00
Municipal Relief Loan	1½%	1942	Aug. 1, 1952	5,000.00
				<u>\$196,000.00</u>

City Auditor

Budget for 1951

GENERAL GOVERNMENT

City Council	
Salary of Clerk of Committies	\$400.00
Salaries of Councillors	3,300.00
Other Expenses	1,000.00
Renovation of Council Chamber	2,200.00
Mayor's Department	
Salary of Mayor	2,500.00
Other Expenses	100.00
Auditor's Department	
Salary of City Auditor	3,200.00
Salary of Clerk	2,220.00
New Adding Machine	260.00
Other Expenses	350.00
Treasurer and Collector's Department	
Salary of Treasurer and Collector	3,220.00
Salary of Clerk (Miss Squire)	2,120.00
Salary of Clerk (Mrs. Moore)	2,000.00
Other Expenses	3,800.00
New Equipment, Treas. & Coll. Office	900.00
Expense of Bond and Note Issue	150.00
Foreclosure of Tax Titles	100.00
Assessors' Department	
Salary of Chairman, Board of Assessors	2,600.00
Salary of Assessors(two)	4,800.00
Other Expenses	2,400.00
City Clerk's Department	
Salary of City Clerk	3,020.00
Other Expenses	400.00
Old Records and Typewriting	100.00
Vital Statistics	250.00
Law Department	
Salary of City Solicitor	1,500.00
City Solicitor, extra duty performed	500.00
Other Expenses	300.00
City Messenger	
Salary of City Messenger	2,320.00
Extra hours duty performed	500.00
Election and Registration	
Salary Clerk Board of Registrars	250.00
Salaries of Registrars	750.00
Registration	900.00
Other Expenses	2,500.00
City Hall	6,000.00
License Commissioners	
Salary of Chairman	300.00
Salaries of Commissioners (two)	400.00
Other Expenses	50.00
Planning Board	100.00
Enforcement of Zoning Law	50.00

POLICE DEPARTMENT

Salary of Marshall	3,128.57
Salary of Captain	2,867.86
Salary 4 patrolmen (\$47.00 weekly)	9,802.84
Salary 10 Police patrolmen @ \$50.00 per week	26,071.40
Salary Building Custodian	2,416.00
Salary extra policemen	300.00
Other Expenses	3,000.00
Police Signal Service	500.00

City Auditor

Budget for 1951

FIRE DEPARTMENT

Salary of Chief	500.00
Salary of Assistant Chief	250.00
Salary of 2 lieutenants (\$55.00 weekly)	5,735.72
Salary of 12 permanent Firemen @ \$50.00 per week	31,285.68
Salaries of Call men	9,040.00
Other Expenses	3,000.00
Fire Pensions	5,675.00

FIRE ALARM, INSPECTIONS AND TREES

Fire Alarm and Wires	
Salary of Superintendent	800.00
Other Expenses	500.00
Inspection of Buildings	
Salary of Inspector	204.00
Other Expenses	50.00
Sealer of Weights and Measures	
Salary of Sealer of Weights and Measures	858.00
Other Expenses	300.00
Tree and Moth Department	
Salary of Superintendent of Trees, Moth & Parks	2,500.00
Tree, other expenses	5,500.00
Moth, other expenses	1,200.00

HEALTH AND SANITATION

Salary of Agent and Clerk	2,020.00
Salary of Clerk, Board of Health (Mrs. Crawshaw)	1,916.00
Miscellaneous	5,740.00
Salary of Inspector of Animals	350.00
Salary of School Physician	804.00
Salary of Inspector of Milk	600.00
Salary of Inspector of Slaughtering	100.00
District Nurse	500.00
Garbage, Ashes & Rubbish Collection & Disposal	30,000.00*
Sewer Maintenance	4,000.00
Sewer Construction	4,000.00
Street Cleaning	5,000.00

HIGHWAY DEPARTMENT

Salary of Superintendent	2,929.00
Salary of Clerk & Custodian	2,607.14
Maintenance and supplies, Highway Headquarters	2,000.00
Repairs City Trucks and Equipment	5,000.00
Highway Repairs	11,000.00
Culverts	2,300.00
Street Sprinkling	5,000.00
Sidewalks and Edgestones	6,000.00
Snow and Ice Removal	15,000.00
Highway Miscellaneous	2,000.00
Old Point Road, Plum Island	1,000.00
Traffic Lighting	300.00
Street Lighting	19,500.00
Street Lighting, Plum Island	144.00
Harbor Master:	
Salary of Harbor Master	281.00
Other expenses	50.00
Gas, oil and anti-freeze, City Departments	4,000.00
Chapter 90, Water Street	4,000.00
Drainage	2,000.00
Reconditioning High Street	1,000.00

* Includes Dead Animal Collection and Disposal

City Auditor
Budget for 1951

CHARITIES

Welfare Salaries and Wages	\$7,300.00
Welfare Salary Social Worker (Miss Lyons)	2,070.00
Welfare Salary Junior Clerk (Mrs. Marshall)	1,500.00
Welfare other expenses	75,000.00
Anna Jaques Hospital	2,000.00
Worcester Memorial Hospital	1,200.00
ADC Administration	1,400.00
Aid to Dependent Children	45,000.00
Old Age Assistance, Administration	5,900.00
Old Age Assistance Salary Senior Clerk (Miss Kelly)	2,100.00
Old Age Assistance Salary Junior Clerk (Mrs. Patten)	1,712.00
Old Age Assistance	235,000.00

VETERANS BENEFITS

Salary Director Veterans Benefits	2,712.00
Salary Clerk Veterans Benefits	1,292.40
Veterans Benefits	29,000.00
Care of Soldiers Graves	500.00

SCHOOL DEPARTMENT

Salaries	294,528.00
Other expenses	58,797.00
Bond Issue Repairs Kelley and Jackman Schools	15,700.00
Physical Education and Athletic Salaries	11,810.00
Physical Education and Athletic other expenses	2,219.00
Travel outside State	326.00
Part time Apprenticeship Program	1,177.00
Summer Playgrounds Salaries	1,760.00
Summer Playgrounds, other expenses	500.00

PUBLIC LIBRARY

Salaries	20,992.00
Substitutes	500.00
Other expenses	5,400.00

RECREATIONS

City Parks	3,000.00
Michael Cashman Park	1,000.00
Bartlett Mall (Winter Program)	100.00
Park and Tree Department Headquarters	500.00
Moseley Woods	1,500.00
Atkinson Common	1,500.00
Goodwin's Landing	200.00
Edward G. Perkins Playgrounds	500.00

UNCLASSIFIED

Comfort Station Plum Island	200.00
Damages to Persons and Property & Claims	1,000.00
Other City Property	200.00
Workmen's Compensation	1,000.00
World War #2 Honor Roll	100.00
City Clocks	200.00
Memorial Day Exercises	300.00
Memorial Day G. A. R.	400.00
Firemen's Memorial Sunday	75.00
Spanish War Veterans	150.00
Veterans Foreign Wars	100.00
Disabled American Veterans	100.00
American Legion	100.00
Amvets	100.00
Jewish War Veterans	100.00
Christman Decorations	100.00
Fourth of July Celebration	1,000.00

City Auditor

Budget for 1951

Dynamiting Gutters Clam Flats	500.00
Dog Officer:	
Salary of Dog Officer	150.00
Fees for Board and Killing Dogs	150.00
Reserve Fund	5,000.00
Civilian Defense	9,000.00
Civilian Defense, Medical	3,500.00
MUNICIPAL RETIREMENT	
Administration	1,700.00
Pension Accumulation	13,830.00
CEMETERIES	
Salary of Superintendent	1,000.00
Cemeteries, other expenses	4,000.00
CLAM PLANT	
Salaries and Wages	17,000.00
Other expenses	3,000.00
INTEREST AND MATURING DEBT	
Interest on Debt	4,500.00
Indebtedness	50,000.00
WATER DEPARTMENT	
Salaries and Wages	48,876.66
Other expenses	38,493.00
Interest	1,795.00
Indebtedness	12,000.00

SUMMARY OF BUDGET

General Government	\$57,810.00
Police Department	48,086.67
Fire Department	55,486.40
Fire Alarm, Inspection and Trees	11,912.00
Health and Sanitation	55,030.00
Highway Department	86,111.14
Charities	380,132.00
Veterans Benefits	33,504.40
School Department	386,817.00
Public Library	26,892.00
Recreations	8,300.00
Unclassified	23,525.00
Municipal Retirement	15,530.00
Cemeteries	5,000.00
Clam Plant	20,000.00
Interest and Maturing Debt	54,500.00
Water Department	101,164.66

\$1,369,851.27

City Auditor

Budget for 1952

GENERAL GOVERNMENT

City Council	
Salary of Clerk of Committees	\$400.00
Salaries of Councillors	3,300.00
Other expenses	1,000.00
Mayor's Department	
Salary of Mayor	2,500.00
Other expenses	100.00
Auditor's Department	
Salary of City Auditor	3,800.00
Salary of Clerk	2,500.00
Other expenses	700.00
Treasurer and Collector's Department	
Salary of Treasurer and Collector	3,700.00
Salary of Clerk (Miss Squire)	2,400.00
Salary of Clerk (Mrs. Moore)	2,300.00
Other expenses	5,000.00
New Equipment, Treas. & Coll. office	500.00
Expense of Bond and Note Issue	150.00
Foreclosure of Tax Titles	100.00
Salary of Custodian Tax Titles	100.00
Assessors' Department	
Salary of Chairman, Board of Assessors	3,000.00
Salaries of Assessors (Two)	6,000.00
Other expenses	2,400.00
City Clerk's Department	
Salary of City Clerk	3,350.00
Other expenses	500.00
Old Records and Typewriting	200.00
Vital Statistics	300.00
Law Department	
Salary of City Solicitor	1,800.00
City Solicitor, extra duty performed	500.00
Other expenses	300.00
City Messenger	
Salary of City Messenger	2,320.00
Extra hours duty performed	500.00
Election and Registration	
Salary of Clerk, Board of Registrars	250.00
Salaries of Registrars	750.00
Registration	910.00
Other expenses	4,000.00
City Hall	6,000.00
License Commissioners	
Salary of Chairman	500.00
Salaries of Commissioners (Two)	600.00
Other expenses	100.00
Planning Board	50.00
Board of Appeals	50.00
Enforcement of Zoning Law	50.00

POLICE DEPARTMENT

Salary of Marshall	(\$66.00 weekly)	3,450.86
Salary of Captain	(\$61.00 weekly)	3,189.43
Salaries of 14 Policemen	(\$56.00 weekly)	40,992.00
Salary of Building Custodian		2,700.00
Salary extra policemen		300.00
Other expenses		3,000.00
Police Signal Service		500.00

City Auditor

Budget for 1952

FIRE DEPARTMENT

Salary of Chief	500.00
Salary of Assistant Chief	250.00
Salary of 2 lieutenants	(\$61.00 weekly) 6,378.86
Salaries of 12 permanent firemen	(\$56.00 weekly) 35,136.00
Additional permanent firemen	18,000.00
Salaries of Call men	9,040.00
Other expenses	3,000.00
Fire Pensions	6,120.00

FIRE ALARM, INSPECTIONS AND TREES

Fire Alarm and Wires	
Salary of Superintendent	800.00
Other expenses	500.00
Inspection of Buildings	
Salary of Inspector	500.00
Other expenses	50.00
Sealer of Weights and Measures	
Salary of Sealer of Weights and Measures	1,000.00
Other expenses	400.00
Tree and Moth Department	
Salary of Superintendent of Trees, Moth & Parks	3,000.00
Tree, other expenses	10,000.00
Moth, other expenses	2,000.00
Used G. M. C. Truck	975.00

HEALTH AND SANITATION

Salary of Agent and Clerk	2,220.00
Salary of Clerk, Board of Health (Mrs. Crawshaw)	2,116.00
Miscellaneous	6,000.00
Salary of Inspector of Animals	350.00
Salary of School Physician	804.00
Salary of Inspector of Milk	600.00
District Nurse	500.00
Garbage, Ashes & Rubbish Collection & Disposal	30,000.00*
Sewer Maintenance	4,000.00
Sewer Construction	4,000.00
Street Cleaning	5,000.00

HIGHWAY DEPARTMENT

Salary of Superintendent	3,200.00
Salary of Clerk and Custodian	2,607.14
Maintenance and supplies, Highway headquarters	3,000.00
Repairs City Trucks and Equipment	8,000.00
Highway Repairs	11,000.00
Culverts	2,300.00
Street Sprinkling	5,000.00
Sidewalks and Edgestones	6,000.00
Highway Miscellaneous	3,000.00
Snow and Ice Removal	20,000.00
Old Point Road, Plum Island	1,000.00
Traffic Lighting	400.00
Street Lighting	19,500.00
Street Lighting, Plum Island	300.00
Harbor Master:	
Salary of Harbor Master	281.00
Other expenses	50.00
Gas, oil and anti-freeze	4,000.00
Chapter 90, Water Street	4,000.00
Drainage	2,000.00
Reconditioning High Street	1,000.00
Used Chevrolet Truck	725.00

* Includes Dead Animal Collection and Disposal

City Auditor

Budget for 1952

CHARITIES

Welfare Salaries:	
Salary of Agent	\$3,110.00
Salary of Frances Marshall	2,040.00
Salary of Miss Lyons	2,385.00
Salary of Albert Hughes	1,882.29
Welfare Salaries (Horton Home)	3,600.00
Welfare other expenses	75,000.00
Anna Jaques Hospital	2,000.00
Worcester Memorial Hospital	1,200.00
Aid to Dependent Children	40,000.00
Old Age Assistance Administration:	
Salary of Margaret Kelly	2,280.00
Salary of Daniel Twomey	2,310.00
Salary of Marion Patten	1,906.00
Salary of Myra Roaf	2,250.00
Salary of Joan Connors	1,700.00
Old Age Assistance	260,000.00

VETERANS BENEFITS

Salary of Director Veterans Services	3,012.00
Salary of Assistant Director Veterans Services	1,884.60
Veterans Benefits	20,000.00
Care of Soldiers Graves	500.00

SCHOOL DEPARTMENT

Salaries	305,925.00
Other expenses	63,015.00
Physical Education and Athletic Salaries	12,690.00
Physical Education and Athletic other expenses	2,424.00
Part time Apprenticeship Program	488.00
Painting High School	3,000.00
Painting Stadium Seats	500.00
Repair masonry, High School	8,000.00
Repair Toppan's Lane Wall	500.00
Repair Steps to Lower Field	500.00
Calculator for Commercial Department	400.00
Mimeograph for Commercial Department	240.00
Duplicator for Commercial Department	260.00
Uniforms, band and orchestra inst.	1,500.00
Boy's locker room, High School	1,000.00
Davenport School toilets	2,000.00
Curtis School toilets	3,000.00
New Equipment, Machine Shop	2,000.00
New Equipment, Carpentry Shop	500.00
Summer Remedial Reading Program	200.00
Summer Playgrounds Salaries	1,760.00
Summer Playgrounds, other expenses	700.00

PUBLIC LIBRARY

Salaries	23,192.00*
Substitutes	500.00
Other expenses	6,400.00

RECREATIONS

City Parks	4,000.00
Michael Cashman Park	1,000.00
Bartlett Mall (Winter Program)	500.00
Park and Tree Department Headquarters	500.00
Moseley Woods	1,500.00
Atkinson Common	2,000.00
Goodwin's Landing	200.00
Edward G. Perkins Playgrounds	500.00

* Includes increase of \$200 for each Library employee

City Auditor

Budget for 1952

UNCLASSIFIED

Comfort Station Plum Island	200.00
Damages to Persons and Property and Claims	1,000.00
Other City Property	200.00
Workmen's Compensation	1,000.00
World War #2 Honor Roll	200.00
City Clocks	200.00
Memorial Day Exercises	300.00
Memorial Day G.A.R.	400.00
Firemen's Memorial Sunday	75.00
Spanish War Veterans	150.00
Veterans Foreign Wars	100.00
Disabled American Veterans	100.00
American Legion	100.00
Amvets	100.00
Jewish War Veterans	100.00
Christmas Decorations	100.00
Fourth of July Celebration	1,000.00
Dynamiting Gutters Clam Flats	500.00
Dog Officer:	
Salary of Dog Officer	150.00
Fees for Board and Killing Dogs	150.00
Reserve Fund	10,000.00
Civilian Defense	7,700.00

MUNICIPAL RETIREMENT

Administration	2,000.00
Pension Accumulation	14,000.00

CEMETERIES

Salary of Superintendent	1,500.00
Other expenses	4,000.00

CLAM PLANT

Salary of Chemist (\$65.00 weekly)	3,398.57
Salary of Assistant Foremen (\$60.00 weekly)	3,137.14
Salaries of 5 Laborers (\$56.00 weekly)	14,640.00
Other expenses	3,000.00

INTEREST AND MATURING DEBT

Interest on Debt	4,200.00
Indebtedness	44,892.27

WATER DEPARTMENT

Salaries and wages	50,879.00
Other expenses	39,696.00
Interest	1,545.00
Indebtedness	11,970.00

SUMMARY OF BUDGET

General Government	62,980.00
Police Department	54,132.29
Fire Department	78,424.86
Fire Alarm, Inspection and Trees	19,225.00
Health and Sanitation	55,590.00
Highway Department	77,363.14
Charities	401,663.29
Veterans Benefits	25,396.60
School Department	410,602.00
Public Library	30,092.00
Recreations	10,200.00
Unclassified	23,825.00
Municipal Retirement	16,000.00
Cemeteries	5,500.00
Clam Plant	24,175.71
Interest and Maturing Debt	49,092.27
Water Department	104,090.00
	<u>\$1,448,352.16</u>

TRUSTEES OF NEWBURYPORT TRUST FUNDS - SCHEDULE OF INVESTMENTS
TREASURER'S ANNUAL REPORT

<u>FUND</u>	<u>INVESTMENT</u>	<u>DUE</u>	<u>AMOUNT</u>	<u>INCOME 1961</u>	<u>PURPOSE</u>
Emma L. Andrews	U.S.G. Bonds	1956	\$1,000.00	\$25.00	So. End Reading Room
Margaret Atwood	Institution for Savings	Demand	5,500.00	152.27	Poor and Religious
	Np't. Five Cent Savings Bank	Demand	5,500.00	137.50	Poor and Religious
Balch Fund	U.S.G. Bonds	1956	10,000.00	250.00	Partlett Hall
J.M. Bradbury	Institution for Savings	Demand	1,000.00	27.50	Gen'l. Use of Library
Chas. W. Bradstreet	U.S.G. Bonds	1956	1,000.00	25.00	Gen'l. Use of Library
John Bromfield	Mass. Hospital Life Ins. Co.	Demand	10,000.00	358.31	Sidewalks & Trees
Moses Brown	Np't. Five Cent Savings Bank	Demand	5,000.00	125.78	Schools
	Institution for Savings	Demand	5,000.00	138.43	Schools
	U.S.G. Bonds	1956	5,000.00	125.00	Schools
W. G. Coffin	U.S.G. Bonds	Jan. 1956	10,000.00	250.00	Books for Library
Lucy G. B. Colby	Np't. Five Cents Savings Bank	Demand	700.00	17.50	Replacement of Old Books
Charlotte C. Cole	U.S.G. Bonds	1956	2,000.00	50.00	Supt. of Reading Room
John J. Currier	U.S.G. Bonds	1956	1,000.00	25.00	Newburyport & Newbury Books
A. E. Cutter	U.S.G. Bonds	1956	4,000.00	100.00	Gen'l. Use of Library
A. Gertrude Cutter	Np't. Five Cent Savings Bank	Demand	432.17	10.80	Beautifying the City
	Institution for Savings	Demand	1,227.10	33.97	Beautifying the City
	City of New York 3 $\frac{1}{2}$ %	Nov. 1, 1953	1,000.00	35.00	Beautifying the City
	Atchison, Topeka & Santa Fe-4%	Oct. 1, 1955	1,000.00	40.00	Beautifying the City
	U.S.G. Bonds	June 1954	50,000.00	1,250.00	Beautifying the City
	Chicago & Erie R.R. - 5%	May 1, 1982	1,000.00	50.00	Beautifying the City
Annie D. Davis	U.S.G. Bonds	1956	1,000.00	25.00	Aged Ladies
Timothy Dexter	Institution for Savings	Demand	2,137.50	59.17	Poor
Nathan D. Dodge	Np't. Five Cent Savings Bank	Demand	1,020.00	25.50	Books for Library
Wm. H. P. Dodge	Institution for Savings	Demand	2,645.00	72.74	Books, Papers for Library
Susan M. Donnell	U.S.G. Bonds	1956	3,900.00	75.00	General Use of Library
L. M. Follansbee	Np't. Five Cent Savings Bank	Demand	2,500.00	62.50	Poor
	Institution for Savings	Demand	1,206.25	33.40	Poor
Daniel Foster	Np't. Five Cent Savings Bank	Demand	250.00	6.28	Books for Library
J. A. Frothingham	U.S.G. Bonds	June 1954	1,000.00	25.00	Books for Library
A. M. Gorwaiz	Np't. Five Cent Savings Bank	Demand	100.00	2.51	Atkinson Common
S. A. Green	Salem Five Cent Savings Bank	Demand	2,000.00	50.00	Books for Library
George Haskell	Institution for Savings	Demand	1,072.50	29.43	Books for Library
Doctor Healy	U.S.G. Bonds	1960	1,000.00	25.00	Medical Books
High School (Cl. '18)	Np't. Five Cent Savings Bank	Demand	297.53	7.29	Athletic Field
High School (Cl. '17)	Np't. Five Cent Savings Bank	Demand	309.05	7.57	Memorial
Charles E. Knight	Np't. Five Cent Savings Bank	Demand	400.00	10.06	Atkinson Common

CITY TREASURER

SCHEDULE OF INVESTMENTS - (CONTINUED)

FUND	INVESTMENT	DUE	AMOUNT	INCOME 1951	PURPOSE
S. W. Marston	U.S.G. Bonds	1956	\$5,000.00	\$125.00	General Use of Library
Paul A. Merrill	U.S.G. Bonds	1956	1,000.00	25.00	School Prize
E. S. Moseley	Np't. Five Cent Savings Bank	Demand	1,000.00	25.00	General Use of Library
	U.S.G. Bonds	1956	4,000.00	100.00	General Use of Library
W. O. Moseley	Institution for Savings	Demand	4,560.80	125.40	General Use of Library
	Chio., Burlington & Qu. R.R. 4%	March 1, 1958	2,000.00	80.00	General Use of Library
	N.Y., N.H. & H. R.R., 4%	March 1, 1947	900.00	40.00	General Use of Library
	Boston & Maine R.R., 5%	May 1, 1940	1,000.00	40.00	General Use of Library
	U.S. Savings Bonds	1956	2,000.00	50.00	General Use of Library
Alice C. Moulton	Institution for Savings	Demand	1,858.26	51.10	As Trust, of Library Directs
Municipal Bldg.	Np't. Five Cent Savings Bank	Demand	18,053.73	484.10	Replace Loss by Fire
Insurance Fund	N.Y.N.H. & H. R.R. 4%	July 1, 1955	5,400.00	304.00	Replace Loss by Fire
Ethel Parton	Institution for Savings	Demand	2,100.00	57.75	Children's Books
Paul A. Pathe, Sr.	Institution for Savings	Demand	786.23	21.62	Public Library
George B. Pettingell	Institution for Savings	Demand	2,011.13	55.31	One-half to So. End Reading Room and one-half to the Public Library
M. P. Sawyer	Salem Savings Bank	Demand	5,000.00	125.00	Books for Library
M. H. Simpson	Institution for Savings	Demand	6,846.15	189.55	Sprinkling Streets
	Chio., Burl., & Qu. R.R., 4%	March 1, 1958	4,000.00	160.00	Sprinkling Streets
	N.Y., N.H. & H. R.R., 4%	July 1, 1955	5,400.00	241.00	Sprinkling Streets
	Boston & Maine R.R., 5%	March 1, 1942	1,500.00	60.00	Sprinkling Streets
So. End Reading Room	U.S. Savings "G" Bonds	1956	4,000.00	100.00	Sprinkling Streets
	Np't. Five Cent Savings Bank	Demand	5,452.73	136.30	Bronch Library
	Institution for Savings	Demand	3,925.88	107.94	Bronch Library
	1680 Broadway Corp. Bond. 6 1/2%	March 1, 1939	500.00		Bronch Library
	6th Ave. & 55th Corp., 6 1/2%	Jan. 15, 1940	283.75		Bronch Library
	Real Estate corner Purchase & Marlboro Sts.				
J. R. Spring	U.S.G. Bonds	Demand	4,000.00		Books for Library
	Institution for Savings	1956	10,000.00	250.00	Books for Library
E. H. Stickney	Institution for Savings	Demand	10,000.00	275.00	General Use of Library
	Baltimore & Ohio R.R., 5%	Demand	5,524.01	151.91	General Use of Library
Eben F. Stone	Dec. 1, 1995		5,000.00	260.00	General Use of Library
	U.S.G. Bonds	1956	2,000.00	50.00	General Use of Library
	Institution for Savings	Demand	1,704.07	46.86	General Use of Library
Benjamin G. Sweetser	N.Y. N.H. & H. R.R.	Demand	900.00	38.00	General Use of Library
William C. Todd	U.S.G. Bonds	1956	5,000.00	125.00	General Use of Library
	Institution for Savings	Demand	9,514.37	261.64	Reading Room
	Chio., Burl. & Qu., 4%	March 1, 1958	2,000.00	40.00	Reading Room

SCHEDULE OF INVESTMENTS - (CONCLUDED)

<u>FUND</u>	<u>INVESTMENT</u>	<u>DUE</u>	<u>AMOUNT</u>	<u>INCOME 1951</u>	<u>PURPOSE</u>
William C. Todd	N.Y. N.H. & H. R.R., 4%	March 1, 1947	\$2,000.00	\$86.50	Reading Room
	Boston & Maine R.R. 5%	May 1, 1940	1,000.00	20.00	Reading Room
	U.S. Savings "G" Bonds	1966	1,000.00	25.00	Reading Room
R. N. Toppan	Np't. Five Cent Savings Bank	Demand	250.00	6.88	School Prize
Annie I. Wightman	U.S.A. "G" Bonds	1954	8,000.00	200.00	Public Library Reading Room
	Institution for Savings	Demand	728.94	20.02	
	Salem Five Cent Savings Bank	Demand	1,000.00	25.00	Books for Library
A. Williams	U.S. War Bond	1953	25.00		
Young America Victory Club of 1948			\$300,522.20	\$8,319.42	

CITY TREASURER

SCHEDULE OF INVESTMENTSTOTAL TRUST FUNDS

\$300,522.20

Divided as follows:

Newburyport Five Cent Savings Bank	- - - - -	\$40,015.26
Institution for Savings	- - - - -	69,598.19
Massachusetts Hospital Life Ins.	- - - - -	10,000.00
City of New York	- - - - -	1,000.00
Atchison, Topeka & Santa Fe R.R.	- - - - -	1,000.00
Chicago & Erie R.R.	- - - - -	1,000.00
Salem Savings Bank	- - - - -	5,000.00
Chicago, Burlington & Quincy R.R.	- - - - -	8,000.00
New York, New Haven & Hartford R.R.	- - - - -	14,600.00
Boston & Maine Railroad	- - - - -	3,500.00
1680 Broadway Corporation	- - - - -	500.00
6th Avenue & 55th St. Corp.	- - - - -	283.75
Real Est. Corner Purchase & Marlboro Sts.	- - - - -	4,000.00
Baltimore & Ohio Railroad	- - - - -	5,000.00
Young America Victory Club of 1943 (War Bond)	- - - - -	25.00
U.S.A. "G" Bonds	- - - - -	134,000.00
Salem Five Cent Savings Bank	- - - - -	3,000.00

Total

\$300,522.20

Charles E. Houghton, Treasurer

REPORT OF CITY REGISTRAR

Births Registered in 1951 (Including Stillborns)

	<u>Males</u>	<u>Females</u>
January.....	13	23
February.....	12	15
March.....	21	19
April.....	16	17
May.....	18	15
June.....	19	20
July.....	20	15
August.....	8	17
September.....	25	9
October.....	17	23
November.....	19	13
December.....	24	16
	<u>212</u>	<u>202</u>

Nativity of Parents

	<u>Father</u>	<u>Mother</u>
Newburyport.....	169	172
U.S.Outside of Newburyport.....	231	234
Canada.....	9	2
England.....	1	1
France.....	1	
Sicily.....	1	
China.....		1
India.....		1
New Brunswick.....		1
Scotland.....	1	
Poland.....	1	1
British West Indies.....		1
	<u>414</u>	<u>414</u>

Births outside Newburyport, parents residing in city: Males 8. Females 8.

Births in Newburyport, parents residing elsewhere: Males 78. Females 69.

REPORT OF CITY REGISTRAR
(cont)

Marriages Registered in 1951

January.....	8
February.....	6
March.....	8
April.....	14
May.....	14
June.....	17
July.....	12
August.....	10
September.....	14
October.....	15
November.....	6
December.....	13
	137

Nativity of Contracting Parties

	<u>Bride</u>	<u>Groom</u>
Newburyport.....	78	65
Outside U.S.....	5	68
Outside Newburyport.....	54	4
	137	137

Deaths Recorded in 1951
Including Stillbirths--Males 5, Females 4

	<u>Male</u>	<u>Female</u>
January.....	10	11
February.....	10	16
March.....	9	20
April.....	8	7
May.....	12	13
June.....	11	11
July.....	10	11
August.....	13	11
September.....	11	5
October.....	9	13
November.....	8	13
December.....	13	14
	124	145

Non-residents died in city: Males 43, Females 43.

Residents of city dying elsewhere: Males 24, Females 12.

Non-residents buried in city (not included in above):

Males 6, Females 6.

VERA M. KELLY,
City Registrar

ASSESSORS

January 1, 1952

ANNUAL REPORT

REPORT OF THE BOARD OF ASSESSORS

To His Honor the Mayor and
Members of the City Council
City Hall
Newburyport, Mass.

Gentlemen:

The Board of Assessors of the City of Newburyport hereby submits its report for the year 1951.

The City, County and State Warrants call for the following amounts:

Total Appropriations			
G. L. 41-15A	\$1,369,851.27		
Appropriations from			
Available Funds	150,373.95		\$1,520,225.22
Other Amounts Water			5,000.00
State Assessments			
State Parks & Reservations	1,992.00	1950 Under Estimated	
State Audit	3,318.25	418.65	
State Examination of Retirement System	63.12		
	<u>5,373.37</u>	<u>418.65</u>	5,792.02
County Assessments:			
County Tax	39,704.65		
Tuberculosis Hospital	16,247.95		
Bridges	<u>13,451.00</u>		
	69,403.50		69,403.60
Overlay of Current Year			<u>19,761.63</u>
Gross Amount to be Raised			\$1,620,182.47
Estimated Receipts and Available Funds			
Estimated Receipts	585,931.01		
Over Estimates of Previous Year			
County Tax	3,754.06		
County Tuberculosis Hospital	1,739.64		
Available Funds	<u>150,373.95</u>		
Total Estimated Receipts and Available Funds			<u>741,798.66</u>
Net Amount to be Raised by Taxation on Polls and Property			\$878,383.81

ASSESSORS

-2-

Number of Polls	4564 at \$2.00	9,128.00	
Valuation			
Personal Property	\$1,723,640.00 at \$62.00	106,865.68	
Real Estate	\$12,296,615.00 at \$62.00	762,390.13	\$878,383.81

The total amount of tax committed to the Collector of Taxes for collection was \$878,383.81.

The gain in valuation for the year 1951 is as follows:

	1950		
Real Estate	12,039,670.00	12,296,615.00	\$256,945.00
Personal Property	1,661,250.00	1,723,640.00	62,390.00
	13,700,920.00	14,020,255.00	\$319,335.00

showing an increase in valuation of \$319,335.00.

The reason for the increase in valuation is new construction, sale of tax title property and improvement and increased inventories in whole-sale and retail commercial properties.

The Board made six commitment of Motor Vehicle Excise Taxes as follows:

	Cars	Valuation	Tax
#1 Apr. 20	2448	\$903,640.00	\$41,499.69
#2 July 9	595	319,240.00	12,554.30
#3 Oct. 9	651	293,530.00	11,913.48
#4 Nov. 29	573	233,100.00	6,472.42
#5 Dec. 15	397	160,700.00	3,206.25
#6 Dec. 31	223	162,190.00	2,305.80
	4887	\$2,072,400.00	\$77,951.94

The amount of abatements granted on Motor Vehicle Excise Tax during the year 1951 were as follows:

Levy of 1949	\$35.95
Levy of 1950	701.32
Levy of 1951	<u>3,064.96</u>
	\$3,802.23

The amount of abatements granted on personal property, real estate and polls during the year 1951 were as follows:

Levy of 1949	\$1,690.55
Levy of 1950	2,176.92
Levy of 1951	<u>19,641.47</u>
	\$23,508.94

The reason for the increase in abatements is the legislature in 1948 liberalized the Veterans Exemption Laws to include more persons who could qualify for the exemption.

We recommend that provisions should be made for the preservation of the records of the Board of Assessors and new vaults should be provided for the storage of the same.

Provisions should be made to bring our plans and maps up to date.

John H. Shea
Burt J. Landford
Leo C. Barboro

Respectfully submitted,
 Board of Assessors.

June 19, 1952.

City Council
City of Newburyport

Gentlemen:

In compliance with the provisions as set forth in the City Solicitor's ordinance in the Revised Ordinances of the City of Newburyport-1937, I have to submit herewith my report of the Law Department activities for the year 1951. During the year 1950, there was an extraordinary amount of claims against the City handled by the Law Department on account of the fact the insurance previously existing expired in the year 1950 and that situation was the same in the year 1931. When the City of Newburyport was insured against defects for personal injury or property damage, a person receiving even a minor injury made claim against the City because it was felt that an insurance company would pay a small claim instead of bringing the case to court and since that time the same procedure has been resorted to by persons receiving minor injuries.

As City Solicitor, I have made rulings that the City was not responsible in many, many cases where persons claimed personal injuries and property damage on account of defects on our streets and on our sidewalks. More claims were denied than were paid. One of the major claims was from a Mrs. Raymond Adrich of Olive Street who received painful and serious injury to her arm and was incapacitated from her work for more than six months. I settled this claim for Six Hundred Dollars and it is my honest opinion if she had brought the case to court or retained the services of an attorney, the City would have had to pay Three Thousand Dollars. The case of Frances Murray vs. the City of Newburyport was the result of property damage to her house owned by her at the corner of California and Merrimac Streets. A bad limb had blown

Law Department

off from a tree onto the roof of her house and we were fortunate that this case was settled for a small amount namely, One Hundred and Fifty Dollars. In the case of the City vs. Doyle Advertising Company for rent at City Hall, after bringing suit I was able to collect One Hundred Dollars which was turned over to the City Treasurer. The case of the City of Haverhill vs. City of Newburyport was tried in the Superior Court and that was a suit wherein the City of Haverhill wanted the City of Newburyport to pay Four Hundred odd dollars for relief payments to a resident of Haverhill claiming citizenship in Newburyport. After trial in the Superior Court, it was agreed that the amount due was \$99.00 which the City paid. The case of Marlin vs. City of Newburyport was tried in the Superior Court where damages were asked for in the sum of Four Thousand Dollars. This case was the result of a fall allegedly sustained by Mrs. Marlin at the cafeteria in the High School. After a two day hearing, there was a decision in favor of the City in this case. Matters were heard before the Tax Appellate Board where I appeared for the Board of Assessors. In at least one of them, there was a decision for the City. I appeared at every meeting of the City Council with the exception of probably two and my non-attendance at those meetings was on account of illness. On account of the complex problems arising in the School Department, I had more than the usual amount of conferences with the Superintendent of Schools. There were more deeds drawn up by me during the year 1950 on account of the fact there were more sales by the Custodian on property at Plum Island. In the case of the City vs. Benjamin Checkoway which was tried during the year 1951, a stipulation was signed by the defendant which means that the defendant will not in the future create a nuisance at property numbered 70 Federal Street. This case was the result of the defendant allowing goods of different kinds to be parked in the driveway of the property thereat creating not only a public nuisance but a fire menace.

Respectfully submitted,


T. Francis Kelleher-City Solicitor-
City of Newburyport.

REPORT OF LICENSING BOARD

Honorable Andrew J. Gillis
Mayor, City of Newburyport
Newburyport, Massachusetts

Dear Sir:

The Licensing Board of the City of Newburyport respectfully submits a report of its proceedings, including the names of licenses, locations, and classes of licenses receipts and expenditures for the period of time from August 7, 1951, to December 31, 1951.

The following named persons were granted retail package goods store licenses to sell All Alcoholic beverages for the year 1952 for which each paid the annual fee of \$850.00:

Canepa Bros., Inc., Peter Canepa, Mgr., 47 Merrimac St.
John F. Leary d/b/a C. Leary & Co., 202 Merrimac St.
Daniel F. Lyons, d/b/a Sullivan & Lyons, 37 Merrimac St.
J. Arthur Rochette & Albert Rochette, d/b/a J. A.
Rochette & Son, #4 Purchase St.

Being four licenses at \$850.00 each \$3,400.00

The following named persons were granted Common Victualler's licenses to sell all alcoholic beverages, seven days, for the year 1952, for which each paid the annual fee of \$850.00:

John J. Leary, d/b/a Duke's Corner Grill, #25-27 Merrimac St.
Sarkis Kalashian & John Kalashian, Co-partners, 63-65 Merrimac St.
John W. Dixon, Inc., John W. Dixon, Mgr. d/b/a Log Cabin, 5 Liberty St.
Anna Fern, d/b/a Newburyport Manor, 165 State St.
Park Lunch, Inc., 1 Kent St. and 185 Merrimac St.
John J. O'Bara, d/b/a O'Bara's Cafe, 98 Water St.
Nicholas Pahakis, Nicholas Pahakis, Mgr. d/b/a Plainsman, 43-44 Market Square
John J. Creeden, d/b/a K and C Spa, 29 Market Square
Cornelius S. Leary, d/b/a Leary's Lunch, 11-15 Middle St.
John Buciak, d/b/a John's Cafe, 4 Bridge Road
The Lodge Cafe, Inc., Constantinos N. Antonopoulos, Mgr. 39-41 Market Square

Being eleven licenses at \$850.00 each \$9,350.00

The following named Clubs were granted a Club license to sell all alcoholic beverages for the year 1952 at an annual fee of \$400.00:

Report of Licensing Board

Benevolent & Protective Order of Elks #909, Daniel E. Connors, Mgr., 41 Green St.
North End Boat Club, Inc., John J. Tirone, Mgr., Rear 282 Merrimac St.
Polish American Citizens Club, Stanley Zieman, Mgr. 3 Salem St.
Loyal Order of Moose, No. 1601, Frank M. Jones, Mgr. 3 Market St.

Being four licenses at \$400.00 each \$1,600.00

The following named Clubs were granted a Club license to sell Malt Beverages only for the year 1952, for which each paid the annual fee of \$250.00:

Neptune Veteran Firemen's Association, William Fuchs, Mgr. 34 Hancock St.
St. Jean Baptiste Society, Gerard G. Demuth, Mgr. 38 Charles St.

Being two licenses at \$250.00 each \$ 500.00

The following named persons were granted retail package goods store licenses to sell Wine & Malt for the year 1952 for which each paid the annual fee of \$350.00:

John F. Stickney, d/b/a The Est. of E. P. Stickney, 66 Lime St.
Peter J. Maganas, d/b/a Chagros Market, 164 Water St.

Being two licenses at \$350.00 each \$ 700.00

The following named persons were granted Common Victualler's licenses to sell Wine & Malt Beverages, seven days, for the year 1952 for which each paid the annual fee of \$500.00:

Roland Haines, d/b/a Paul's Cafe, 131-137 Merrimac St.
Zaharias Limnios, 18 Market St.
Theodore Vourlalis, d/b/a Flying Yankee Diner, 22 Winter St.

Being three licenses at \$500.00 each \$1,500.00

The following named person was granted a Dancing Permit for which was paid \$5.00 for the year 1952:

Anna Fern, d/b/a Newburyport Manor, 165 State St.

Being one license at \$5.00 each \$ 5.00

Report of Licensing Board

The following named persons were granted Lodging House licenses at the locations designated, for the year 1952 for which each paid the annual fee of \$2.00:

Rose G. Elkins, 16 Tremont St.
Mrs. Samuel Halkerin, 4 Park St.
Carolyn Curran, 255 High St.

Being three licenses at \$2.00 each \$ 6.00

The following named persons were granted Common Victualler's Licenses at the locations designated, for the year 1952, for which each paid the annual fee of \$5.00:

Roland Haines, 131 Merrimac St.
Zaharias Limnios, 18 Market St.
John Pappas, 92 Pleasant St.
Leary's Lunch, Cornelius Leary, 11-15 Middle St.
John J. Creeden, K & C Spa, 29 Market Square
S. S. Kresge Co., 3 Pleasant St.
Helen Rubino, 58 Federal St.
Ethel's Lunch, 40 State St.
Reed's Super Market, 333 Merrimac St.
Fowle's News Co., 17 State St.
Boleslaw Sharych, 36 Federal St.
June's Market, J. Davoli, 17 Purchase St.
Adolph Pietroski, 100 Water St.
Mall Spa, 140 High St.
Harry Waks, 141 Water St.
John Buciak, 4 Bridge Road
Louis Canepa, 38 Washington St.
Robert E. Goodhue, 34½ Market St.
Donato DePalma, 149 Merrimac St.
John J. O'Bara, 98 Water St.
Theodore Vourlalis, 22 Winter St.
Dalton's Lunch, Market Square
Constantino Conion, 8 Green St.
Break O'Day Farm, 433 Merrimac St.
Andrew Macolato, 158 Merrimac St.
John J. Stone, 33 Merrimac St.
William Schwartz, 2 Orange St.
Sarkis and John Kalashian, 63 Merrimac St.
Ira Chapman, Towle Manufacturing Company, 260 Merrimac St.
Nicholas Pahakis, Mgr. Plainsman, 43-44 Market Square
John J. Leary, Duke's Corner Grill, 25-27 Merrimac St.
Dixon's Log Cabin, John W. Dixon, Mgr., 5 Liberty St.
Ida's Luncheonette, Ida Greene, 143 Water St.
Park Lunch, Inc., 1 Kent St.
Est. of John Canepa, 43 Merrimac St.
Taffy's Luncheonette, 88 State St.

Report of Licensing Board

Maurice Lass, Essex St.
 C. E. Bickford, Hytron Corp., Kent St.
 J. J. Newberry Co., Pleasant St.
 Fred W. Chase, 33 State St.
 Daley's Bakery, 10 Pleasant St.
 Lawler's Market, 229 Merrimac St.
 Estate of George E. Fogg, 25 Prospect St.
 Peter Kamberalis, M. T. Slue Co.
 George Kelso, 80 $\frac{1}{2}$ Purchase St.
 Louis Festo, Merrimac St.
 The Pantry, 4 Charter St.
 Anna Fern, d/b/a Newburyport Manor, 165 State St.
 Lodge Cafe, Inc., 39-41 Market Square
 Joseph Vigneault, 53 Middle St.

Being fifty licenses at \$5.00 each \$ 250.00

The following named person was granted a license to sell Frozen Desserts, Ice Cream, Mix, Confectionery, Soda Water or Fruit on the Lord's Day at the location designated for the year 1951, for which was paid the fee of \$5.00:

Carl Fuchs, d/b/a Hicks Bakery, 45 Purchase St.

Being one license at \$5.00 each \$ 5.00

The following named persons were granted Pin Ball Permits at the locations designated for which a fee of \$20.00 per year, prorated monthly, was paid for each machine: Permits - 1952

Roland Haines, 131-133 Merrimac St. (2)	\$40.00
John Buciak, 4 Bridge Road (1)	20.00
John J. O'Bara, 98 Water St. (2)	40.00
Theodore Vourlalis, 22 Winter St. (1)	20.00
Ida's Luncheonette, 143 Water St. (1)	20.00
Sarkis & John Kalashian, 63-65 Merrimac St. (1)	20.00
John J. Stone, 33 Merrimac St. (1)	20.00
Polish American Citizen Club 3 Salem St. (1)	20.00
H. Greaney, 354 Merrimac St. (1)	20.00
Louis Festo, 59 Merrimac St. (1)	20.00
State Cab Co., 69 Merrimac St. (1)	20.00
Andy's Diner, 11 Merrimac St. (1)	20.00
Plainsman, Inc., 43-44 Merrimac St. (1)	7.00
Van's Oil & Auto Service (1)	12.00
Ida's Luncheonette, 143 Water St. (1)	5.00

Being fifteen permits \$ 304.00

Report of Licensing Board

Your Board received the sum of Seventeen Thousand Six Hundred and Twenty (\$17,620.00) Dollars for all licenses issued during the period from August 7, 1951, to December 31, 1951, which amount has been turned over to the City Treasurer.

RECAPITULATION

Licenses to sell All Alcoholic Beverages, Retail Package Goods Stores, 4 - 1952 Licenses at \$850.00	\$ 3,400.00
Common Victualler's, 11 - 1952 Licenses at \$850.00	9,350.00
Clubs, 4 - 1952 Licenses at \$400.00	1,600.00
Licenses to sell Malt Beverages, Clubs 2 - 1952 Licenses at \$250.00	500.00
Retail Package Goods Stores, 2 - 1952 Licenses at \$350.00	700.00
Common Victualler's Licenses, 3 - 1952 Licenses at \$500.00	1,500.00
Amusement, 1 - 1952 License at \$5.00	5.00
Lodging House, 3 - 1952 Licenses at \$2.00	6.00
Common Victualler's, 50 - 1952 at \$5.00	250.00
Frozen Desserts, Etc., 1 - 1951 License at \$5.00	5.00
Pin Ball, 15 - 1952 Licenses at \$20.00 per year prorated	304.00
A Total of 96 Licenses	\$17,620.00

Your Board incurred the following indebtedness which was paid:

Office Supplies	\$28.75
Advertising	10.00
Telephone Calls	<u>1.35</u>
Total	\$40.10

Respectfully submitted,

Carl W. Elwell

Carl W. Elwell
Chairman and Secretary.

Report of City Marshal

To His Honor the Mayor and Board of Councillors of the City of Newburyport:

Gentlemen:

The whole number of Arrests during the year 1951 for offences committed within the City of Newburyport is 544 of which 26 were foreign birth, 528 were born within the limits of the United States. 51 were females and 86 were minors.

Arrests Were for the Following Causes:

Abortion, Attempt.....	1
Adultery.....	5
Arson.....	1
Assault and Battery.....	30
Assault with a dangerous weapon.....	1
Bastardy.....	9
Breaking glass in street.....	4
Breaking and Entering Night Time and Larceny.....	7
Contempt of Court.....	1
Deserter-A. W. O. L.--Army and Navy.....	12
Disturbing the peace.....	1
Drunkenness.....	206
Escaped prisoner.....	1
Evading Draft Law.....	1
False alarms.....	4
Fugitive from Justice.....	1
Fornication.....	2
Fraud of Narcotic Law.....	1
Idle and Disorderly.....	3
Illegal possession of fireworks with intent to sell.....	1
Insane.....	24
Illegal possession of fireworks.....	1
Keeping and maintaining a common nuisance.....	3
Larceny.....	22
Lewd and Lascivious.....	3
Lottery.....	3
Malicious Injury to Property.....	6
Neglected Children.....	2
Neglect of Children.....	1
Non-Support.....	26
Non-Payment of Fines.....	1
Runaway Boys.....	1
Runaway Girls.....	1
Stubborn and Disobedient.....	1
Suspicious Persons.....	3
Truants.....	4
Unnatural Act.....	2
Using Profane and Indecent Language.....	1
Vagrancy.....	1
Violation of Probation.....	33
Violation of Parole.....	3
Violation of the Labor Law.....	1
Violation of the Junk Law.....	2
Violation of a Sepulcher.....	3

Automobile Violations:

Failing to Stop at Signal of Officer.....	4
Operating Under Influence of Liquor.....	10
Operating so as to Endanger.....	8
Operating without License.....	10
Operating after Revocation.....	1
Operating Unregistered Motor Vehicles.....	5
Operating Uninsured Motor Vehicles.....	3
Leaving the Scene of Accident.....	7

Report of City Marshal

Speeding.....	33
Other Violations.....	15
Using Motor Vehicle without Authority.....	11

Disposed of as Follows

Appealed.....	16
Bound over to Grand Jury.....	5
Cases Continued.....	27
Cases Dismissed.....	15
Committed to Danvers Hospital.....	24
Committed to Lyman School.....	2
Committed to the Essex County Training School.....	3
Committed to the Concord Reformatory.....	1
Committed for non-payment of fine.....	5
Committed to the Youths Service.....	3
Committed to the Youths Service Suspended.....	5
Defaulted.....	5
Discharged by Court.....	17
Fined and Paid, \$1572.00.....	99
Fined and Suspended, \$360.00.....	14
House of Correction, 2455 days.....	52
House of Correction and Suspended, 4090 days.....	73
Ordered to Pay Costs.....	3
Ordered to Make Restitution, \$98.00.....	5
Placed on File.....	34
Put on Probation.....	82
Released by Probation Officer.....	105
Turned over to other Officers.....	18
Turned over to Parents.....	5
Turned over to U. S. Navy.....	3
Turned over to U. S. Army.....	7

Miscellaneous

Amount of Property Lost.....	\$41673.50
Amount of Property Recovered.....	\$ 3212.00
Amount of Imprisonment Imposed (Days).....	2455
Amount of Imprisonment Imposed (Days) Suspended.....	4090
Accidents Reported.....	158
Assisted other Officers.....	259
Arrests for out of town Police.....	13
Automobile Stolen.....	15
Automobile Recovered.....	15
Building found open and secured.....	491
Bicycle Stolen.....	27
Bicycle Recovered.....	24
Complaints Investigated.....	1474
Dangerous wires and poles reported.....	26
Dead animals found on streets.....	52
Defective places in streets reported.....	26
Defective places in sidewalk reported.....	60
Disturbances suppressed without arrest.....	1
Dogs and cats gassed.....	255
Duty calls.....	30683
Escorts furnished processions and parades.....	18
Fire alarms given Box.....	2
Fire alarms given Still.....	8
Fires extinguished without alarm.....	7
Guards for Money Transfers.....	119
Injured persons assisted.....	12
Intoxicated persons helped home.....	20
Lights found burning in buildings.....	195
Lights reported out in stores.....	53

Report of City Marshal

Lost children restored to parents.....	23
Messages delivered.....	308
Notified to remove snow from sidewalk.....	1
Number of visits to Pool Rooms.....	348
Officers for extra duty at Ward Rooms.....	21
Officers for extra duty at Church.....	5
Officers for extra duty at City Hall.....	15
Officers for extra duty at Ball Games.....	96
Officers for extra duty.....	93
Officers for extra duty at Dance Halls.....	30
Officers for extra duty at Theatres.....	110
Officers for extra duty at Carnivals.....	21
Safes found open.....	3
Search warrants for property.....	3
Sick persons assisted.....	23
Street lights reported out.....	617
Sudden or mysterious death, notified medical examiner.....	12
Telephone calls.....	30
Wagon calls.....	3
Water found running in buildings.....	7
Water main burst, superintendent notified.....	9
Windows found open and secured.....	62
Windows found broken.....	233
Summons served for other Police.....	64
Bicycles registered.....	169
Bodies found in River.....	2
Dogs shot.....	6
Dangerous trees and limbs.....	7
Gas escaping in building.....	1
Glass broken in street.....	7
Gun permits issued.....	73
Fatal accidents.....	2
Fingerprints taken.....	82
False Alarms Sounded.....	7
Inquests held.....	1
Notified to restrain dogs.....	2
Notified to license dogs.....	342
Hens killed by dogs.....	19
Traffic lights out.....	14
No-Fix Summons Issued.....	1008
Persons bitten by dogs.....	38
Visits to Parks and Playgrounds.....	230
Visits to Liquor Places.....	7189
Speeders stopped and warned.....	393
Officers on Duty at Court (Days).....	306

Respectfully submitted,

James E. Sullivan,
City Marshal

Fire Department

His Honor the Mayor
Members of the City Council
Newburyport, Mass.

Gentlemen:

I hereby submit the required report of the Newburyport
Fire Department for the year ending December 31, 1951.

- 37 Bell Alarms
- 243 Still Alarms
- 531 Ambulance Calls
- 158 Complaints attended to
- 312 Buildings inspected
- 8142 Telephone calls to and from station
- 6550 Feet of 2 $\frac{1}{2}$ " hose laid
- 3200 Feet of 1 $\frac{1}{2}$ " hose laid
- 514 Feet of ladders used
- 79 2 $\frac{1}{2}$ gal. chemical recharged
- 790 Oil burners inspected
- 2 Halyards replaced in flag pole
- 9 First aid at station
- 6 Football games attended
- 8 Locked out parties assisted
- 38 Men on duty at City Hall
- 13 Men on duty at High School
- 4 Men injured at fires
- 189 Hours service at fires
- 21 Hours pumping at fires
- 4505 Miles traveled by Ambulance
- 738 Miles traveled by apparatus
- 3 Funerals attended
- 3 Parades
- 1 Firemen's Memorial Service - 43 men
- 7 False Alarms
- 5 Apparatus and men sent out of city
- 7 Assistance rendered (miscellaneous)
- 2 Fireworks displays attended

Value of buildings and contents	\$1,632,919.60
Insurance on buildings and contents	\$1,866,421.00
Insurance paid on buildings and contents	\$ 11,196.96

We are very grateful for the co-operation given this Department by the Mayor, City Council, Police Department, Highway and Water Departments, the New England Telephone Co. Haverhill Electric Co., Daily News, and C. Leary & Co. We also wish to thank the neighboring Fire Departments and their Chiefs.

Respectfully submitted,

C. Frank Creeden
Chief

Burton T. Lunt
Deputy Chief

WEIGHTS AND MEASURES

	<u>ADJUSTED</u>	<u>SEALED</u>	<u>NOT SEALED</u>	<u>CONDEMNED</u>
Over 10,000 pounds		3	1	
5,000 to 10,000 pounds		1		
100 to 5,000 pounds		32	2	1
Under 100 pounds		193	4	
Weights		319	4	
Yard Sticks		30		
Vehicle Tanks		2		
Liquid		16		
Dry		4		
Meters, gasoline	4	84	1	
Oil, grease		16		
Vehicle Tanks		22		
Bulk Storage		2		
Kerosene, oil, grease		44		
Leather		1		
Cloth		1		
Wire, Rope		7		1
Personal		7		

Fees collected for the above - \$417.50

BOARD OF HEALTH

BIRTHS

RESIDENT

Males	128
Females	116
Stillborn	3
Twins	2

NON-RESIDENT

Males	77
Females	66
Stillborn	2
Twins	1

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DEATHS

NEWBURYPORT RESIDENT	204
Non-Resident	101
Ashes Interred	2
Removals	3

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TUBERCULOSIS

New Cases	5
Old Active Cases	2
Reactivated Cases	4
Died	4
Arrested	9
Number on Tuberculosis Register as of 12/31/51	16

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REPORTABLE DISEASES

Dogbite	39
Chickenpox	41
Whooping Cough	6

BOARD OF HEALTH

pg. 2

REPORTABLE DISEASES CONTINUED

Pulmonary Tuberculosis	5
Mumps	129
Scarlet Fever	7
Measles	300
German Measles	4
T. B. Meningitis	1
Polomyelitis, non paralytic	1
Meningitis	1

TOTAL 534

PERMITS
ISSUED

Plumbing	112
Store Milk	115
Dealer Milk	13
Oleo	52
Pasteurization	3
Ice Cream	7
Nursery	5
Carbonated Beverage	2
Refunds	2
Funeral Homes	7
T. B. San payments	3

TOTAL 321 Licenses Issued

FEES COLLECTED ON ABOVE LICENSES \$1115.09

BOARD OF HEALTH

DEATHS CLASSIFIED ACCORDING TO INTERNATIONAL LIST

1 INFECTIOUS AND PARASITIC DISEASES (1-44)

13b-Tuberculosis	3
14-T.B. meningitis	1
33b Influenza	1

11 CANCER AND OTHER TUMORS (45-57)

46a Esophagus	2
46b Stomach	2
46d Rectum	1
46e Intestines	5
46f Liver	3
47d Lung	4
49a Ovary	1
50 Breast	1
51b Prostate	1
57d Tumors of unspec. nature	1

111 RHEUMATISM, DISEASES OR NUTRITION AND OF THE ENDOCRINE GLANDS OTHER GENERAL DISEASES, AND AVITAMINOSES (58-71)

61 Diabetes Mellitus	2
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1V DISEASES OF THE BLOOD AND BLOOD-FORMING ORGANS (72-76)

73d Other and unspec. anemias	1
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VI DISEASES OF THE NERVOUS SYSTEM AND SENSE ORGANS (80-89)

83a Cerebral hemorrhage or effusion	28
83b Cerebral embolism and thrombosis	6
87c Paralysis agitans	1

VII DISEASES OF THE CIRCULATORY SYSTEM (90-103)

93a Acute myocarditis	12
93d Chronic myocarditis	14
93e Other myocarditis	1
94a coronary arteries	49
95a Functional diseases of heart	1
95c Other diseases of heart	1
97 Arteriosclerosis	4
98 Gangrene	2
102 High Blood Pressure	5

VIII DISEASES OF THE RESPIRATORY SYSTEM (104-114)

106b Chronic Bronchitis	2
107 Bronchopneumonia	7
108 Lobar pneumonia	1
111a Hemorrhagic infarction	3
111c Chronic congestion of lung	5

IX DISEASES OF DIGESTIVE SYSTEM (115-129)

122a Hernia	1
122b Intestinal obstruction	1
123:2 Other diseases of intestines	1
129 Peritonitis	1

X DISEASES OF THE GENITO URINARY SYSTEM (130-139)

130 Acute nephritis	3
131b Other chronic nephritis	1
132 Nephritis, unspec.	1

XII DISEASES OF THE SKIN AND CELLULAR TISSUE (151-153)

153 Other diseases of the skin and cellular tissue	1
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XIV CONGENITAL MALFORMATIONS (157)

1

BOARD OF HEALTH

XV	DISEASES PECULIAR TO FIRST YEAR OF LIFE (158-161)	
	159 Premature birth	5
	161a Asphyxia	2
XVII	VIOLENT OR ACCIDENTAL DEATHS (163-198)	
	164c Suicide by firearms and explosives	1
	170c Automobile accidents	1
	195e Other and unspecified accidents	3
XVIII	ILL-DEFINED AND UNKNOWN CAUSES (199,200)	
	200a Ill-defined	1
	Unclassified	6
	Stillborn	3

Board of Public Welfare

February 4, 1952

REPORT OF BOARD OF PUBLIC WELFARE

To His Honor the Mayor
&
Members of the City Council

The report of the Board of Public Welfare for the year 1951, covering Aid to Dependent Children, General Relief, Disability Assistance, and William Horton Home is as follows:

Aid to Dependent Children: Gross cost, including medical, medication, and Hospitalization, \$59,135.14. This is a Federal, State, and City program, and is broken down as follows: Federal: \$23,950.34 - State, \$19,711.59 - City, \$15,473.21 - The net cost to Newburyport was \$7,027.10, less than in the year, 1950.

General Relief: Gross cost, which is a full accounting of all aid given in this category, totals \$58,130.01. Reimbursement from State and Other Cities totaled \$11,532.31, leaving net cost to Newburyport, \$46,597.70. - plus \$2,036.32, special warrant -(Anna Jaques Hospital).

William Horton Home: Gross cost totaled \$10,586.57. Income from sale of calves, burlap bags, and junk - \$328.90. Income from care of inmates from a neighboring town - \$435.00. Total income, - \$763.90, leaving net cost to Newburyport, - \$9,822.67.

Disability Assistance: This is a new program, effective since November 1, 1951, and is a form of Relief for the totally disabled or medically unemployable, to be verified by a medical history, and must be approved by Medical Board of the State Department of Public Welfare. The financing of this program has been included in our Welfare Other Expense account, but will be reimbursed on the same basis as Old Age Assistance.

Substantial balances were returned in Welfare Other Expense, Welfare Salaries, and Aid to Dependent Children accounts.

Respectfully submitted,

Edward J. Murphy
Joseph R. Kilbuck
Robert G. Fuller

Board of Public Welfare

James H. Breeden
Welfare Agent

Board of Public Welfare

SUMMARY REPORT 1951PAYMENTSWELFARE:

Groceries	\$13,172.72	
Fuel	2,997.53	
Board & Care	6,511.91	
Office Supplies	322.21	
Rent	2,671.28	
Shoes & Clothing	378.54	
Telephone	107.20	
Temporary Aid	4,516.73	
Glasses	56.00	
Medical	2,805.50	
Drugs	2,405.70	
Hospital	1,481.26	plus \$2,036.32 (Special warrant
Dental	21.00	Anna Jaques Hosp.)
Burial	250.00	
Travel	35.89	
Miscellaneous	327.08	
Cash:	<u>15,343.50</u>	2,036.32
		<u>53,404.05</u>
		<u>\$55,440.37</u>

INFIRMARY:

Groceries	3,567.00	
Fuel & Light	1,955.47	
Feed & Grain	1,371.83	
Gas	76.30	
Medical	82.00	
Hospital	300.00	
Supplies	639.55	
Drugs	123.34	
Tobacco	441.73	
Pest Control	99.96	
Telephone	114.68	
Miscellaneous	529.63	
Barbering	288.00	
Slaughter	25.00	
Shoes & Clothing	335.31	
Repairs	517.14	
Repairs on truck	80.14	
Insurance	78.74	
Express	23.06	
Veterinarian	24.00	
Gasoline (Truck)	<u>67.82</u>	
		\$10,740.70

OTHER PAYMENTS:

<u>Aid to Dependent Children:</u>		
Federal	23,950.34	
State	19,711.59	
City	<u>15,473.21</u>	\$59,135.14

<u>Disability Assistance:</u>	495.45	
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SALARIES:

Infirmary	3,291.67	
Welfare	<u>8,357.96</u>	<u>\$11,649.63</u>

TOTAL PAYMENTS:		\$137,461.29
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Board of Public Welfare

AID TO DEPENDENT CHILDRENPAYMENTS

MONTH	FEDERAL	STATE	CITY	TOTAL
JANUARY	\$1,881.95	\$1,450.43	\$1,018.92	\$4,351.30
FEBRUARY	1,906.32	1,576.60	1,246.85	4,729.77
MARCH	1,932.34	1,557.16	1,182.00	4,671.50
APRIL	1,982.21	1,584.23	1,186.27	4,752.71
MAY	1,951.22	1,505.05	1,058.87	4,515.14
JUNE	2,004.54	1,587.25	1,169.99	4,761.78
JULY	2,045.54	1,654.87	1,264.24	4,964.65
AUGUST	1,994.03	1,585.22	1,176.42	4,755.67
SEPTEMBER	1,931.10	1,614.23	1,297.37	4,842.70
OCTOBER	2,016.22	1,817.95	1,619.95	5,454.12
NOVEMBER	2,117.60	1,723.40	1,329.20	5,170.20
DECEMBER	2,187.27	2,055.20	1,923.13	6,165.60
TOTAL:	\$23,950.34	\$19,711.59	\$15,473.21	\$59,135.14

Board of Public Welfare

RECEIPTSAID TO DEPENDENT CHILDREN:Federal Grant:

Jan. 1951	\$1,881.95	
Feb. 1951	1,936.32	
Mar. 1951	1,982.34	
Apr. 1951	2,042.21	
May 1951	1,949.97	
June 1951	2,106.21	
July 1951	2,135.54	
Aug. 1951	1,944.03	
Sept. 1951	1,831.10	
Oct. 1951	2,036.22	
Advanced on months:		
Nov. & Dec. 1951	<u>3,550.00</u>	\$23,395.89

FEDERAL ADMINISTRATIVE:

Oct. thru Dec. 1950	479.52	
Jan. thru Mar. 1951	293.66	
Apr. thru June 1951	376.65	
July thru Sept. 1951	<u>301.77</u>	1,451.60

STATE SHARE:

July thru Sept. 1950	5,193.81	
Oct. 1950	1,507.47	
Nov. 1950	1,496.39	
Dec. 1950	1,547.97	
Jan. 1951	1,450.43	
Feb. 1951	1,576.60	
Mar. 1951	1,557.16	
Apr. 1951	1,584.23	
May 1951	1,495.97	
June 1951	<u>1,587.25</u>	12,997.28

RETURNED CHECKS:

A.D.C. City	<u>33.25</u>	33.25
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TEMPORARY AID:Other Cities:

Amesbury	1,586.45	
Newbury	116.56	
Salisbury	<u>376.70</u>	2,079.71

State:	9,453.20	9,453.20
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RETURNED AID:

Board & Care	240.00	
Returned checks	<u>49.18</u>	289.18

INFIRMARY:

Sale of calves	201.90	
Sale of burlap bags	4.50	
Sale of Potatoes, Calves & Junk	<u>122.50</u>	<u>328.90</u>

TOTAL:		\$56,029.01
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Board of Public Welfare

REPORT OF CITY INFIRMARY---BOARD OF PUBLIC WELFARE

JANUARY 31, 1951

Board of Public Welfare:

Gentlemen:

The report of the City Infirmary is as follows:

Inmates at present time:	17
Cared for during the year	34
Unable to work	6
Deaf mute	1
Children under 11 year of age	8
Money paid to Treasurer:	\$328.90
Wood bought	30 Cord
Wood delivered	15 Cord
Bought day old chicks	75
Bought young pigs	4
Poultry killed and used:	711 lbs.
Hogs killed and used:	1540 lbs.
Milk	830 (20 qt. cans)
Eggs	966 Doz.
Butter	754 lbs.

Live stock on hand:

1 horse - 7 cows - 67 pullets - 2 hogs.

Canned Goods:	359 qts.
221 qts. tomatoes - 55 qts. peaches	
59 qts. pears - 8 qts. pickles	
4 qts. corn - 18 glasses grape jelly	
8 qts chili sauce - 4 qts quince	

Crops Raised:

35 tons hay - 95 bu. potatoes - 20 bu. carrots - 1,000 lbs. turnip - 500 lbs. cabbage
 600 lbs. squash - 2 bu. onions - 7 bu. apples - 5 bu. pears - 14 bu. peaches -
 15 bu. tomatoes - 20 bu. corn on cob - 10 bu. cucumbers - 2 bu. sweet peppers -
 8 bu. string beans - 4 bu. summer cabbage.

Repairs:

Women's Wing
1 room floor painted
1st floor hall painted
New boards in first floor porch
Chapel ceiling & wall painted.
Men's Wing
7 rooms painted.
2 toilets, 2 washrooms painted.
Ceiling first floor hall painted.

Roofers repaired roof valley's and gutters. Corked walls; 7 rear porch and repaired barn roof. New paper put on garage roof. Bubbler in basement repaired; all windows repaired, 27 panes glass set. White washed boiler room and laundry; new floor in barn.

Respectfully submitted,

Everett W. Dwinells, Supt.

WELFARE EXPENDITURES

JAN -- DEC 1951

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Groceries	1068.52	1529.00	1171.00	1297.00	894.00	1001.14	1027.00	1056.00	771.00	641.00	1212.06	1502.00	13172.72
Fuel	218.33	493.60	303.28	407.41	199.30	85.36	57.69	132.20	48.27	190.08	155.76	676.25	2997.53
Board & Care	708.54	25.00	459.44		1436.51	381.17	20.00	1363.61	20.00	25.00	1525.45	547.19	6511.91
Office Supplies	34.69	114.50	3.35	18.00		40.15	14.10			22.50	35.72	39.20	322.21
Rent	277.10	284.75	276.99	184.03	225.96	190.61	268.12	99.07	225.38	124.94	210.71	272.62	2671.29
Shoes & Clothing	40.30	22.00	39.50		39.25	67.10	23.99		55.50		29.75	61.15	378.54
Telephone	8.63	7.70	8.00	7.60	9.00	9.37		17.10	8.25	10.35	9.70	11.45	107.20
Temporary Aid				29.67		1306.00	316.00	221.72	745.51	39.00	960.84	260.99	4516.73
Glasses		17.00											56.00
Medical		157.00	359.00	284.00	251.00	297.50	286.00	136.00	206.00	209.00	152.00	468.00	2805.50
Drugs		174.30	222.42	191.64	206.84	239.30	176.78	157.01	211.99	188.37	219.35	441.70	2405.70
Hospital		215.76			530.00	411.00	168.00	1.00	120.00		2.50		1481.26
Dental	10.00			2.00				9.00					21.00
Burial	10.00		115.00					125.00					250.00
Travel		2.04			2.04		2.04	2.04	2.04		10.95	4.74	25.89
Miscellaneous		44.00	8.85	34.44			75.00	135.57	15.00	15.00	7.92	1.50	337.08
Cash	2106.16	3116.65	2936.83	2455.79	3793.30	4034.70	2134.72	3455.12	2431.94	2112.21	4592.71	4259.71	38060.55
	1390.50	1076.00	1131.00	1183.00	1497.50	1121.00	1166.00	1467.50	1181.00	1566.00	1485.00	1071.00	15343.50
Salaries	3796.66	4132.65	4070.53	3613.79	5291.10	5155.70	3600.72	4922.62	3612.94	3708.24	6077.71	5330.79	53404.09
	678.41	612.72	612.72	612.72	619.13	628.08	628.08	785.10	628.08	795.10	786.69	751.12	8357.96
	1475.07	4805.37	4633.55	4256.51	6110.58	5793.73	4228.80	5707.72	4211.02	4493.34	6861.36	6081.91	61782.01
Disability											384.35	111.10	495.45
TOTALS:	1475.07	4805.37	4683.55	4256.51	6110.58	5793.78	4228.80	5707.72	4211.02	4493.34	7213.71	6193.01	62257.46
*Special Warrant Anna Jaques Hospital:													2036.32
													61293.78

INFIRMARY EXPENDITURES

JAN -- DEC 1951

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Groceries	205.95	381.02	257.45	335.80	332.24	267.25	224.12	515.53	305.25	139.34	395.18	163.75	3567.00
Fuel & Light		277.04	263.32	165.65	141.41	139.12	76.73	68.31	102.58	95.06	294.92	331.33	1955.47
Feed & Grain	100.94	129.57	81.45	84.28	186.81	102.59	164.80	99.68	76.27	73.96	117.72	153.76	1371.83
Gas		10.18	5.00		13.56		6.68	14.76	9.63	6.02		10.47	76.30
Medical		6.00		22.00	14.00			12.00	12.00	9.00		7.00	82.00
Hospital				300.00									300.00
Supplies		62.69	90.97	31.49	55.02	33.10	33.13	22.52		63.12	200.51	47.00	639.55
Drugs		3.71	15.29	22.17	4.44	6.75	9.23	20.94	7.65	10.35	5.60	17.21	123.34
Tobacco	9.05	35.52	25.80	42.00	35.23	31.36	40.04	67.44	34.56	19.68	30.96	70.04	441.73
Pest Control	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	99.96
Telephone	11.31		17.15	8.70	9.00	10.27	8.33	20.55	9.70	8.70	9.55	9.75	114.68
Miscellaneous	10.00			60.72	5.00	5.00	6.00	9.00	263.50	101.41	38.00	31.00	529.63
Barbering	24.00				48.00	30.00	24.00	24.00	30.00	24.00	30.00	30.00	288.00
Slaughter		10.00	5.00									10.00	25.00
Shoes & Clothing	113.35	35.85	22.30	14.04			9.85	62.29	4.95		61.88	10.80	335.31
Repairs				1.50	57.05	45.89	1.00	84.86	53.75	187.17	25.97	59.95	517.44
Repairs on truck			35.55	1.50		16.03	4.65		2.50		19.91		80.44
Insurance			78.74										78.74
Express		.85	1.76	1.60	6.80			1.80	1.70	3.40	3.40	1.75	23.06
Veterinarian		14.00									10.00		24.00
Gasoline (Truck)								13.68	15.55		17.44	21.45	67.82
Salaries	132.93	977.76	932.11	1099.78	916.94	695.70	608.56	1045.79	978.93	749.54	1269.07	983.59	10740.70
	280.00	280.00	280.00	280.00	280.00	280.00	280.00	230.00	261.67	280.00	280.00	280.00	3291.67
	752.93	1257.76	1212.11	1379.78	1196.94	975.70	888.56	1275.79	1240.60	1029.54	1549.07	1263.59	11032.37

PUBLIC LIBRARY

Ninety-Sixth Annual

Report of the Public Library

Newburyport, Mass.

Board of Directors for 1951

Mrs. Charles D. Baker
John F. Leary
Erving A. LeCain

T. Joseph Mannix
Miss Grace Pettengill
Miss Ellen G. Todd

Richard L. Walsh

Trustees of Building Fund and Permanent Members of the Board

William Balch

John J. C. Coffin

Peter I. Lawton

Ex-officio

Andrew J. Gillis, Mayor
Arthur W. Southwell, President of Council

Librarian

Katherine M. Kuechle

Library Staff

Grace Bixby, Assistant
Elizabeth M. Brennan, Assistant
Eleanor M. Clancy, Children's
Librarian
Mary A. Cummings, Assistant
Eleanor E. Gannon, Assistant

Bessie W. P. Hills, Permanent
Part-time Assistant
Beulah E. Moody, Assistant
Catherine W. Parsons, Assistant
Marian G. Todd, Assistant
Dorothy Walton, Part-time
Assistant

Josephine Johnson, Substitute

Janitor

C. Frank Kelleher

Report of the Librarian

To the Board of Directors of the Newburyport Public Library:

The ear-shattering sound of an electric saw at work in the Reading Room of the library building is not exactly conducive to the atmosphere of concentration due the composing of an Annual Report. Yet that horrendous noise signals that a portion, at least, of the long awaited new lights, contracted for in July 1951, have at last arrived. This installation marks the beginning of the lighting improvements which have been in the planning stage since April 1951, and which were begun in the previous year with the enlargement of the library electrical service. The Directors, accepting the report of the Building Committee, made after recommendations had been made by several lighting engineers, engaged the services of Mr. Russell Pierce, architect, to draw up specifications and advertise for bid new lights in various zones of the library building. A detailed record of the proceedings and of the long range plan for lighting improvements may be found in the minutes of the Director's meetings and in the specifications as drawn up by Mr. Pierce. Unavoidable delays in shipment of the fixtures (because of priorities of the armed services) caused postponement of the installation month after month. It is very gratifying, therefore, to see work progressing and to know that a portion of the long-overdue lighting improvement will soon be a reality.

PUBLIC LIBRARY

During 1951, the Library and its two Branches were open 300 days. The Belleville Branch was closed for cleaning during the months of July and August. The branch was also unavoidably closed several other days due to lack of heat. This fact is perhaps the largest factor in accounting for a decrease in total book circulation from 88,440 in 1950 to 86,457 in 1951 - a loss of 1,983. Belleville Branch issued 8,277 books in 1951 as compared with 12,139 in 1950 - a loss of 3,862 for the year. Andrews Branch circulation was 10,153 books in 1951 as compared to 11,124 in 1950 - a loss of 971 for the year. Losses in branch circulation were offset by gains in the main library adult and juvenile circulation. The gain in adult book circulation was 370 in 1951; in juvenile book circulation at the main library the circulation of books from the Children's Room of the main library was 14,080 in 1951 as compared to 11,606 in 1950 - a gain of 2,474 over the previous year. For the second consecutive year thirty-six per cent of the adult book circulation has been non-fiction as compared to thirty-three per cent in 1949. The percentage of juvenile non-fiction circulated remains at twenty-two percent of the juvenile total as in 1950.

The total number of cardholders increased from 10,052 to 10,081 in 1951 - a gain of 29 despite the withdrawal of 1,226 expired numbers. The number of juvenile cardholders showed an increase of 209 over the previous year. Total Newbury registrations are 312.

Book stock of the Library now stands at 87,890. During 1951 worn out volumes numbering 679 were withdrawn from the book collection while 1,612 volumes were added - making a net gain of 933 to the book stock.

As indicated by the above figures showing a gain of 2,474 in Children's Room circulation and an increase for the year of 209 in the total number of juvenile cardholders, the children of Newburyport are making increased use of their library. During 1951 a total of 40 books were purchased for the Children's Room from the Ethel Parton Fund, sponsored under the auspices of the Friends of the Library. The Newburyport Garden Club gave four nature books for the "Bessie Books", purchased from the interest of the Elizabeth Lisenard Johnson Phister Lane Memorial Fund. In addition, 43 other "Bessie Books" were given by Mrs. George A. Clark - making a total of 58 "Bessie Books" to date. These, as well as gifts from other individuals, have been welcome additions to the Children's Room book collection.

Sixty-four children signed up for the 1951 Vacation Reading Club which featured "The Library Circus", which was received with more enthusiasm than had been shown for several previous years. Twenty-seven children completed the required reading. Three children received the State Reading Certificates in 1951. During the year a total of 38 school deposits (collections of books) were lent to teachers as compared to 19 in 1950. Miss Clancy gave library instruction in the use of reference books and the library catalogue to all of the fifth grade classes in the public schools. Each class came once, accompanied by their teacher, to the main library or the Belleville Branch.

The weekly story hours during the school year have continued to be enjoyed by the children. Miss Clancy has conducted the story hour at the Main Library, Mrs. Brennan at the Emma L. Andrews Branch.

Book Week, Nov. 12-17, was celebrated in the Children's Room with displays of new books, special story hours, and a talk on nature books by Miss Grace G. Pettengill. Though the attendance was small, the children who were present enjoyed it greatly and have later read a number of the books recommended by Miss Pettengill.

1951 presented a great variety of reference questions in addition to the usual calls for material for high school term papers and for club papers. A typical telephone reference questions, for example, was for

information on the belts of spring and winter wheat in the United States. There were a number of requests for genealogical information, especially from the middle west and far west. These were ably handled by Miss Bixby, our genealogical "expert", or referred to Miss Mary Rolfe if the extended services of a trained genealogist were required.

During the fall a group of about 40 Clark University graduate students in geology and geography made frequent use of the Library's facilities in the course of an Essex County survey which they were making. This geological and geographical mapping of Massachusetts has been a graduate school project of the University for ten years and the study on Essex County completes the project. The group numbered students from about sixteen foreign countries - including England, Pakistan, and South American countries.

Arrangements were made with the Houghton Library of Harvard University for the microfilming of certain specified copies of the Newburyport newspaper for Walter M. Merrill of Kenilworth, Illinois. Mr. Merrill is engaged in the writing of a biography of William Lloyd Garrison.

During the summer months, while the Belleville Library was closed, the librarian and Mrs. Moody spent much time in the vault of the Library collating the early newspapers. This was done with a view to arriving at the approximate cost of microfilming all Newburyport newspapers prior to 1870. All this information has been tabulated in statistical form ready for use at any time funds might permit. Many treasures were unearthed - including a Jonathan Plummer broadside and an almost perfect file for 1786 through 1815 of the Massachusetts and/or Columbian Centinel, one of the earliest papers published in the country. Mr. Kelleher built more shelves in the vault to accommodate these treasures as they deserved. The room is fast becoming "outgrown" and should be enlarged and improved in the near future.

One English class from the Immaculate Conception High School came to the Library for library instruction in the use of reference books and the catalogue. Instruction was given jointly by Miss Bixby and the Librarian.

One Girl Scout troop visited the Library for a tour of the building. Three Boy Scouts worked for the Reading Merit Badge under our supervision.

Frequent use of the inter-library loan service of the State Division of Public Libraries has been made in 1951. Books on such specialized subjects as photoengraving, psychological testing, and methods of spectrochemical analysis as well as sets of books in French, Greek and Italian were borrowed. A total of 198 books were borrowed on interloan in 1951 and 11 books were lent to libraries in South Carolina, Wisconsin, New York, and Amesbury, Ipswich, and Lynn, Massachusetts. All the necessary records involved were capably handled by Miss Gannon.

The Annual meeting, open to the public, of the Newburyport Friends of the Library, was held in the Reading Room of the Main Library on May 17. Mr. James M. Barriskill, of the Governor Dummer faculty, presented an absorbing paper on evidence of the theatre in 18th Century Newburyport.

For the second time the Newburyport Public Library was one of sixty libraries, scattered throughout the United States to receive a grant from the Harry Fatterman Trust, Inc. of New York for the purchase of musical recordings. Music lovers of the city have welcomed the additions to our small lending collection made possible through purchases from the \$50. grant and from gifts and other sources.

In March, the librarian gave a book talk to the Women's Alliance of the Unitarian Church; in November, reviewed the season's children's publications for the Salisbury P.T.A. and Miss Clancy gave an evening story hour

PUBLIC LIBRARY

for the Women of the Moose for their annual Mooseheart Home program.

We are very grateful to our Chairman, Mayor Gillis, for providing sufficient funds that a start could be made on modernizing the lighting of the library. We hope that the long-range plan can be carried to completion and the renovation completed in the near future.

The Librarian is most grateful to each member of the Library staff and to Mr. C. Frank Kelleher, janitor of the library, for each individual's contribution to the smooth functioning of the Library. During 1951, Mrs. Dorothy Walton joined the staff as a part-time assistant.

We also wish to express our grateful appreciation to each member of the Board of Library Directors for the valued contribution of each in matters of policy and planning for the welfare of Newburyport's Library.

Respectfully submitted,

Katherine M. Kuechle,
Librarian

STATISTICS

For the year ending December 31, 1951

Population served	14,111
Assessed valuation	\$14,020,255
Number of days open during the year	300
Number of hours open each week for lending	66
Hours open each week for reading	66
Hours open each week for Andrews Branch	8
Hours open each week for Belleville Branch	8
(Closed July and August 1951)	

BORROWERS

	Adult	Juvenile	Total
January 1, 1951	7,971	2,081	10,052
Added during 1951	829	426	1,255
Totals	8,800	2,507	11,307
Withdrawn during 1951	1,009	217	1,226
Total December 31, 1951	7,791	2,290	10,081

CIRCULATION

	Adult		Juvenile		Total
	Non-Fict.	Fiction	Non-Fict.	Fiction	
Main Library	20,524	33,423	3,579	10,501	68,027
Andrews Branch	2,245	4,828	626	2,454	10,153
Belleville Branch	872	3,033	637	3,735	8,277
(Closed July & Aug.)					
Total	23,641	41,284	4,842	16,690	86,457

BOOK STOCK

	Adult	Juvenile	Total
No. of vols. Jan. 1, 1951	81,366	5,591	86,957
No. of vols. added in 1951	1,353	259	1,612
Totals	82,719	5,850	88,569
No. of vols. withdrawn in 1951	462	217	679
Total Dec. 31, 1951	82,257	5,633	87,890

PUBLIC LIBRARY

DONORS TO THE LIBRARY IN 1951

Akerman, Mrs. Charles	Kohlhaas, Mrs. Mabel G.
Aluminum Company of America	Liberty, Miss Yvonne
Atherton, Mrs. L. A.	Littlefield, Mrs. Sidney
Barriskill, Mr. James	Logan, Mr. Harlan
Barth, Harry, Jr.	Longley, Mrs. M.C.
Bates, Mr. William H.	Lull, Mr. Robert W.
Bierck, Mr. Harold A.	Lunt, Mrs. Ellis B.
Bluemel, Dr. C. S.	Mass. Mutual Life Insurance Company
Bostonian Society	Moseley, Miss Helen C.
Bresnahan, Miss Mary Lou	N.H.S. Class of 1951
British Travel & Holidays Assoc.	Ordway, Mr. Carroll C.
Brown, Mrs. Georgia A.	Potter, Mrs. J. Lee
Carey, Miss Mary J.	Pulsifer, Miss Pauline F.
Clark, Mrs. George O.	The Randen Foundation
Coffin, Mrs. David	Rice, Miss Margaret
Corning Glass Works	Richard, Mr. Joseph
Cronin, Mr. Edward J.	Rolfe, Miss Mary
Cushing, Miss Margaret	Russell, Miss Mary
Driver, Miss Emma M.	Scribner's Sons
Farrell, Mr. George P.	Sears, Roebuck & Company
Fillmore, Mr. Earl	Scudder, Miss Antoinette
Flower, Mr. Milton	Silliman, Mrs. Lester L.
Foley, Mr. Richard	State Street Trust Company
Forrester, Mrs. Norine K.	Swisher, Mrs. Rebecca
Fuchs, Dr. Martin	Standard Oil Development Company
Gregory, Mr. Paul	Thurlow, Mrs. Winthrop
Hardy, Miss Fay	Tibbetts, Mrs. Arthur H.
Harriman, Mrs. Wilhelmine	United States Steel Corporation
Hicken, Mr. Edward E.	Walden, Mr. Carl
Hilton, Mr. Charles E.	Walsh, Mr. Richard L.
Hoxie, Miss Elizabeth	Walton, Miss Fanny
Huntley, Mr. Francis	Whelpley, Mrs. Laura
International Bus. Machines Corp.	Williams, Mrs. Richard G.
Kinsman, Mr. W. A.	Withers, Mr. Charles C.
Knopf, Alfred A., Inc.	Wood, Mrs. Morris

EXHIBITION OF HOEBIES

Stage Memorabilia	Lent by	Mr. James Barriskill
Early Writing Materials	" "	Library Staff
"The Partons"	" "	Miss Edith Howe
		Mr. Hugo Parton
		Mr. James Parton
		Miss Dorothy Whitney
Dolls	" "	Mrs. Edward Piel
Woodcarvings of birds and fish	" "	Michael J. Saroka, Jr.

BOOKS PURCHASED FROM INCOME OF FUNDS

Andrews, Emma L.	12
Bradbury, John M.	2
Coffin, Winthrop O.	105
Colby, Lucy G. B.	43
Currier, John J.	24
Dodge, Nathan D.	14
Dodge, William H. P.	25
Foster, Daniel	4
Frothingham, Joseph A.	14
Green, Sarah A.	10
Haskell, George	14
Healy, Dr. T. Raymond	8
Marston, Stephen W.	44
Moseley, Edward S.	2
Moseley, William O.	11

PUBLIC LIBRARY

Moulton, Alice C.	14		
Parton, Ethel	40		
Pathe, Paul	6		
Peabody, George C.	126		
Pettingell, George B.	5		
Plumer, Wilhelmina	6		
Sawyer, Matthias P.	12		
Spring, John R.	219		
Stickney, Elizabeth H.	180		
Stone, Eben F.	59		
Sweetser, Benjamin G.	71		
Wiggin, Mary C.	11		
Wightman, Annie S.	91		
Williams, Abraham	<u>16</u>		
Total	1188	1188	
Special	74		
General	<u>56</u>		
	130	<u>130</u>	
GRAND TOTAL		1318	

Report of Water Commissioners

February 8, 1952

To His Honor the Mayor
and the City Council,
City of Newburyport, Mass.

Gentlemen:

The Fifty-sixth annual report of the Board of Water Commissioners is respectfully submitted herewith.

Board of Water Commissioners,

Willard S. Little

James Ryan

John F. Cutter

Daniel J. Reardon

Ellis B. Lunt

Margaret Leary, Junior Clerk

Financial Statement 1951

Balance December 31, 1950

\$ 25,010.30

Receipts

Water Rates	\$ 66,994.53
Meter Rates	24,910.81
Meter Rates #2	3,432.90
Artichoke River Maintenance	50.00
Artichoke Station Maintenance	3.59
General Maintenance	3.59
General Distribution	16.59
Main Pumping Station	608.65
Mains Construction	165.60
City of Newburyport	5,000.00
Town of Newbury	854.58
Newbury--Service Pipe Construction	508.52
Service Pipe Construction	1,287.33
Service Pipe Maintenance	189.99
Truck Maintenance	64.00
	<u>\$104,090.68</u>
From State Director of Accounts	41.94
	<u>\$104,132.62</u>

104,132.62
\$129,142.92

Payments

Maintenance

Artichoke River	\$ 613.12
Artichoke Station	10,377.80
Filter Bed	2,622.97
Gate	340.16
General	6,547.33
General Distribution	4,487.33
Hydrant	805.69
Mains	1,308.32
Meter	1,197.96
Newbury--Mains	127.12
Newbury--Hydrant	37.40
Newbury--Service Pipe	75.68

Report of Water Commissioners

Main Pumping Station	\$ 43,402.36	
Gravel Packed Well	45.84	
Service Pipe Maintenance	6,432.17	
Standpipe--Coffins Court	213.19	
Standpipe--Myrtle Avenue	14.80	
Trucks	<u>1,198.33</u>	\$ 79,847.57

Construction

Gate	\$ 165.20	
Hydrant	761.85	
Mains	6,156.95	
Meter	343.81	
Meter--Purchase & Installation	1,956.57	
Newbury--Mains	115.56	
Newbury--Service Pipe	620.51	
Service Pipe	2,601.34	
New Trucks	<u>2,974.30</u>	15,696.09

Bonds	\$ 12,000.00	
Interest	1,795.00	
Retirement	<u>3,051.58</u>	16,846.58

Water Mains & Gravel Packed Well	<u>9,108.89</u>	
	\$121,499.13	<u>\$121,499.13</u>
Balance December 31, 1951		\$ 7,643.79

Respectfully submitted,

Gertrude C. Gorwaiz

Clerk

Construction & Maintenance Division 1951

Services:

Thirty-eight new Services were installed requiring:

1615'-8" of 3/4" Copper Pipe and 193'-2" of 1" Copper Pipe.

Fourteen new Services were installed in Newbury requiring:

609'-3" of 3/4" Copper Pipe and 18'-2" of 2" Cement Lined Pipe.

Twenty-six leaks in services were repaired. Four services were repaired.

Nine Services renewed requiring 234'-8" of 3/4" Copper Pipe and 19'-11" of 1" Copper Pipe.

Meters:

Seventy-six new meters were installed during the year, 45 in Newburyport and 31 in Newbury.

Sixteen meters were replaced, nineteen removed, eleven changed and two frozen.

Hydrants:

Four new hydrants set: one on each of the following streets:

Low Street near Armory Garage, Truman Way, Chase Street and Plum Island Turnpike.

One hydrant replaced and four repaired.

Report of Water Commissioners

Mains:

New:

Plum Island Turnpike	651' - 6" Cement Lined Pipe
Newbury Turnpike (to Morrison's from last hydrant.)	196' - 6" Cement Lined Pipe
Farrell Street	312' - 6" Cement Lined Pipe
Truman Way	414' - 6" Cement Lined Pipe
Tracy Place	216' - 6" Cement Lined Pipe
Hope Avenue	21' - 6" Cement Lined Pipe
Low St. from Toppan's Lane East	682' - 8" Cement Lined Pipe
Beacon Avenue	253' - 8" Cement Lined Pipe
Main Pumping Station from Jackman Filter in connection with construction of new Turnpike	352' -12" Cement Lined Pipe

Newbury:

Fairview Avenue	382' - 6" Cement Lined Pipe
Fairview Avenue	385' - 2" Cement Lined Pipe

Leaks repaired Pine Street off Marlboro Street and Noble Street off
Ferry Road.

Miscellaneous:

Replaced 12" Valve on Spofford Street.
Painted all hydrants.

Water System Statistics

	Newburyport	Newbury
Miles of Main	47	5
Total Number of Services	4406	240
Total Number of Meters	294	48
Total Number of Hydrants	297	26
Private Hydrants	13	

Personnel:

John Lucy	Foreman
John Reardon	Pipe Layer
Raymond Rayno	Pipe Layer

Respectfully submitted,

John Lucy
Foreman

Report of Water Commissioners

Monthly Pumpage 1951

	<u>Service</u>	<u>Booster</u>	<u>Artichoke</u>	<u>Well</u>	<u>Daily Ave. Service</u>	<u>Per Capita Gallons</u>
January	53,092,900	15,092,500	38,000,400		1,712,680	120
February	47,369,700	17,483,700	29,886,000		1,691,770	118
March	52,135,900	25,189,900	24,834,000	2,112,000	1,681,800	118
April	49,376,600	18,465,900	28,587,500	2,323,200	1,645,900	115
May	54,939,700	16,936,500	35,692,000	2,311,200	1,772,250	124
June	55,807,500	10,876,300	28,635,600	16,295,600	1,860,250	130
July	57,351,000	9,357,600	35,679,600	12,313,800	1,850,030	130
August	58,117,500	7,063,900	44,814,300	6,239,300	1,874,760	131
September	54,857,200	2,513,600	49,018,600	3,325,000	1,828,570	128
October	55,487,200	4,778,600	50,122,800	585,800	1,789,910	125
November	53,649,700	10,951,500	39,458,600	3,239,600	1,788,320	125
December	53,182,500	8,046,900	43,335,600	1,800,000	1,715,570	120
	645,367,400	146,756,900	448,065,000	50,545,500	1,768,130	124

	<u>To Service</u>	<u>Ave. Daily</u>	<u>Per Capita Gallons</u>
1930	476,033,810	1,304,000	86
1935	478,044,200	1,310,000	88
1940	574,384,200	1,573,500	104
1945	604,867,300	1,657,330	110
1950	656,490,400	1,797,590	126

	<u>Precipitation</u>	<u>Precipitation</u>	<u>Precipitation</u>
	<u>1951</u>	<u>1941</u>	<u>1913-1951</u>
January	3.25"	2.94"	3.24"
February	3.40"	2.04"	2.80"
March	4.61"	2.24"	3.33"
April	3.10"	1.04"	3.54"
May	4.23"	3.22"	3.08"
June	1.95"	1.72"	3.41"
July	5.54"	4.89"	3.86"
August	3.23"	2.37"	2.96"
September	2.18"	.51"	3.31"
October	5.47"	2.65"	3.02"
November	7.24"	2.53"	3.71"
December	4.25"	4.61"	3.35"
	48.45"	30.76"	Annual 39.61"

Pumping Station Statistics 1951

Main Station

Gallons Pumped to Service	645,367,400
Daily Average	1,768,130
Gallons Pumped by Booster	146,756,900
Daily Average	402,070
Gallons Pumped from Well	50,545,500
Daily Average	138,480
Total Coal Used - Lbs.	2,131,850
Coal Used Pumping - Lbs.	2,047,364
Daily Average - Lbs.	5,609
Coal Used for Lighting - Lbs.	42,486
Coal Used for Heating - Lbs.	42,000
Gallons Pumped per Lb. of Coal	387
K. W. Generated at Main Station	14,162

Report of Water Commissioners

Artichoke Station

Total Gallons Pumped	448,065,000
Daily Average	1,227,570
Gallons Pumped by Motor	123,151,800
Total K. W. H. Used	95,255
Gallons Pumped per K. W. H.	1,292
Gallons Pumped by Diesel	324,913,200
Diesel Fuel Oil Used - Gallons	22,532
Gallons Pumped per Gallon of Fuel Oil	14,420

Pumping Records

Total Gallons Pumped Main and Artichoke	1,290,734,800
Daily Average	3,536,260
Greatest Amount Pumped to Service One Day June 13	2,310,000
Greatest Amount Pumped to Service One Week June 18-24	14,306,000

Personnel:

Jeremiah Leary	Chief Engineer
Carl Bridges	Engineer
Ralph Estabrooks	Engineer
Ernest Miller	Assistant Chief Engineer
Duncan MacRae	Engineer
Wellesley Berry	Engineer

Laborers:

Dennis Cronin
Joseph Rosyna
Earl Shute
Thomas McDermott, Jr.
Harold Heywood

Respectfully submitted,

Jeremiah Leary
Chief Engineer

RETIREMENT BOARD

Report of Retirement Board

Honorable Andrew J. Gillis, Mayor
Newburyport, Massachusetts.

Dear Sir:

We present herewith the report for the year ending December 31,
1951:

Number of members at close of year

Active.....	149
Inactive.....	11
Pensioners.....	<u>21</u>
Total.....	181
Retirements during year.....	3
Transfers to other systems.....	1
Withdrawals.....	7

Cash Receipts

Balance January 1, 1951.....	\$144,459.62
Contributions of members.....	13,285.03
Appropriated by City:	
Pension Fund.....	\$13,830.00
Expense Fund.....	1,800.00
Appropriated by Water Department.....	<u>3,051.58</u>
	18,681.58
Income from Investments.....	3,896.13
Accrued interest on Bonds.....	716.66
Gross increase by adjustment of ledger assets	<u>600.00</u>
	\$181,639.02

Cash Disbursements

Annuities paid.....	942.16
Payments to beneficiaries of deceased annuitants under Option (b).....	703.19
Annuity payments to beneficiaries of deceased annuitants under Option (c).....	18.32
Pensions paid.....	14,865.81
Survivorship payments.....	88.44
Disability pension payments.....	1,174.96
Refunds.....	1,009.08
Transfers of members accounts to other system.....	537.05
Expenses.....	1,756.90
Accrued interest on Bonds Dec. 31, 1950.....	581.25
Balance December 31, 1951.....	<u>159,906.86</u>
	\$181,639.02

RETIREMENT BOARD

The funds of the Retirement System on December 31, 1951 were invested as follows:

Investments	Due Date	Amount	Income
Cash in Treasurer's Office.....		\$262.85	
Merchants National Bank.....	Demand	3,288.18	
Institution for Savings.....	Demand	25,539.17	702.33
First National Bank of Boston.....	Demand	9,400.00	450.00
National Shawmut Bank of Boston....	Demand	1,300.00	60.00
Braintree Cooperative Bank.....	Demand	1,000.00	27.50
Lawrence Cooperative Bank.....	Demand	800.00	20.00
United States Defense Bonds Series G.	April 1954	6,000.00	150.00
United States Defense Bonds Series G.	March 1955	10,000.00	250.00
United States Defense Bonds Series G.	April 1955	9,000.00	225.00
United States Defense Bonds Series G.	March 1956	5,000.00	125.00
United States Defense Bonds Series G.	May 1957	10,000.00	250.00
United States Defense Bonds Series G.	May 1958	10,000.00	250.00
United States Defense Bonds Series G.	April 1959	18,000.00	450.00
United States Defense Bonds Series G.	April 1960	10,000.00	250.00
United States Defense Bonds Series G.	Dec. 1961	7,000.00	175.00
United States Defense Bonds Series G.	May 1962	15,000.00	375.00
United States Defense Bonds Series G.	June 1963	5,000.00	62.50
United States Defense Bonds Series G.	August 1963	5,000.00	
United States Defense Bonds Series G.	Sept. 1963	7,000.00	
		<u>\$158,590.20</u>	<u>\$3,822.33</u>

Respectfully submitted,

Norbert A. Gray Chairman
John F. Hunter Jr.
Tom Tesley

Elections

Preliminary Election

October 16, 1951

	<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Totals</u>
	1	2	3	4	5	6	
<u>Mayor</u>							
Andrew J. Gillis	266	278	233	174	298	406	1655
Norman J. Doyle	29	45	44	32	32	32	214
George E. Parker	82	118	70	61	90	167	588
Roy Kerkian	223	256	171	149	256	454	1509
Stephen C. Somers	12	42	19	30	49	89	241
Blanks	76	26	8	13	18	15	156
<u>Councillor, Ward Four</u>							
John S. Robinson				124			124
Arthur W. Southwell				156			156
Arthur J. Smith				151			151
Blanks				28			28
<u>Councillor, Ward Six</u>							
Edward T. Thurlow					255		255
Vincent J. Connolly					475		475
Albert H. Morrill					357		357
Blanks					76		76
<u>Councillors-At-Large</u>							
Roy A. Parsons	85	98	70	47	65	157	522
Sadie T. LaPlante	71	69	55	29	57	74	355
W. Henry Sullivan	115	244	165	133	204	208	1069
Marron W. Fort	344	336	258	193	345	702	2178
Annie G. Sayball	277	187	149	89	167	332	1201
Alfred F. Hamel	58	44	44	20	27	54	247
Frank Danilecki	50	125	74	51	75	87	462
Herbert W. Simmons	225	141	124	95	147	222	954
Edward G. Perkins	335	332	252	183	281	523	1906
Charles K. Morrill	170	171	155	77	136	273	982
John C. Currier	91	87	60	70	106	276	690
Donald A. Cipriano	20	30	29	17	52	40	188
Walter E. Houghton	140	178	134	124	185	301	1062
William J. Fenders	234	298	213	184	288	503	1720
Robert G. Fuller	133	190	140	111	186	311	1071
Michael E. O'Connor	341	353	234	265	374	455	2022
Blanks	751	942	569	607	1020	1297	5186
<u>Total Vote</u>	688	765	545	459	743	1163	4363

Elections

City Election November 6, 1951

		<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Totals</u>
		1	2	3	4	5	6	
<u>Mayor</u>	<u>Term 2 years</u>							
	Andrew J. Gillis	569	682	482	370	589	794	3486
	Rey Kerkian	405	474	294	333	490	781	2777
	Blanks	27	41	19	22	28	52	189
<u>Councillor, Ward One</u>	<u>Term 2 years</u>							
	Henry G. Fenders	353						353
	Theodore P. Stanwood, Jr.	562						562
	Blanks	86						86
<u>Councillor, Ward Two</u>	<u>Term 2 years</u>							
	Thomas J. Coffey		561					561
	Patrick J. Welch		571					571
	Blanks		65					65
<u>Councillor, Ward Three</u>	<u>Term 2 years</u>							
	Cornelius Foley			554				554
	Blanks			241				241
<u>Councillor, Ward Four</u>	<u>Term 2 years</u>							
	Arthur J. Smith				323			323
	Arthur W. Southwell				325			325
	Blanks				77			77
<u>Councillor, Ward Five</u>	<u>Term 2 years</u>							
	Albert H. Zabriskie					786		786
	Blanks					321		321
<u>Councillor, Ward Six</u>	<u>Term 2 years</u>							
	Vincent J. Connolly					866		866
	Albert H. Morrill					649		649
	Blanks					112		112
<u>Councillors-At-Large</u>	<u>Term 2 years</u>							
	William J. Fenders	381	546	363	391	552	867	3100
	Marron W. Fort	547	545	384	352	539	1081	3448
	Robert G. Fuller	293	471	265	247	379	642	2297
	Walter E. Houghton	311	355	309	251	330	562	2118
	Charles K. Morrill	303	381	282	178	279	558	1961
	Michael E. O'Connor	504	589	339	405	578	670	3085
	Edward G. Perkins	480	483	330	301	402	761	2757
	Annie G. Sayball	548	427	309	250	396	713	2643
	Herbert W. Simmons	322	243	157	160	218	310	1410
	W. Henry Sullivan	230	497	344	309	372	455	2207
	Blanks	1086	1448	913	781	1490	1516	7234

Elections

Elections (cont)

	<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Ward</u>	<u>Totals</u>
	1	2	3	4	5	6	
<u>School Committee</u>	<u>Term 2 years</u>						
Catherine Coffin	409	462	341	323	442	792	2769
Warren S.Currier	467	435	293	254	391	668	2508
Bradley Fuller	464	563	291	280	451	565	2614
Thomas J.Roney	275	395	249	247	409	709	2284
Blanks	387	539	416	346	521	520	2729
<u>School Committee</u>	<u>Term 4 years</u>						
Elizabeth M.Blake	525	523	331	309	474	981	3143
Deron Gulazian	547	606	416	424	664	997	3654
Donald L.Page	380	549	348	310	446	572	2605
Blanks	550	716	495	407	630	704	3502
<u>Question "Shall an act passed by</u>							
<u>the General Court in the year</u>							
<u>nineteen hundred and fifty-one</u>							
<u>providing for a forty-eight</u>							
<u>hour week for the permanent</u>							
<u>members of the fire department</u>							
<u>of this city, be accepted"?</u>							
Yes	742	875	572	551	781	1275	4796
No	141	124	90	48	122	185	710
Blanks	118	198	133	126	204	167	946
<u>Total Vote</u>	1001	1197	795	725	1107	1627	6452

Recount,Office of Councillors,Ward 2 and Ward 4,held November 19, 1951

Councillor,Ward Two

Thomas J.Coffey	565	565
Patrick J.Welch	576	576
Blanks	56	56

Councillor,Ward Four

Arthur J.Smith	324	324
Arthur W.Southwell	326	326
Blanks	75	75

Beard of Registrars,Leon E.Oliver,Chairman John O'Donnell Jennie Keefe
Vera M.Kelly, Clerk,ex-officio

In City Council,Dec.3,1951. Approved,as amended.

Arthur W.Southwell
William J.Fenders
Theodore P.Stanwood,Jr.
Albert H.Zabriskie
Edward G.Perkins
Leo V.Klos
Stephen C.Somers
Marron W.Fort
Patrick J.Welch

List of Jurors--1952-1953

Published in Accordance with Chapter 234 of the General Laws

Allard, Albert D.	3 Coffin's Court	Chauffeur
Babbitt, Louis	199 Merrimac Street	Shoeworker
Bailey, Elmer E.	19 Marlboro Street	Carpenter
Barbore, Rinda	21 Dove Street	at Home
Bateman, Frank Jr.	39 Ashland Street	Coil Winder
Bliss, Stuart T.	94 Lime Street	Salesman
Boyle, William A.	7 Fruit Street	Chase-Shawmut
Bridges, Charles F.	30 Woodland Street	Mover
Brown, Charles	8 Congress Street	Carpenter
Brown, J. Harold, Jr.	28 Plummer Avenue	Salesman
Bryant, Clarence S.	10 Lunt Street	Machine Work
Butler, Edward A.	19 Woodland Street	Collector
Buxton, Harold T.	46 Jefferson Street	Salesman
Cahoon, Henry S.	42 Marlboro Street	Taxi Operator
Callahan, Leon P.	4 Greenleaf Street	Clerk
Carter, William H.	10 Columbus Avenue	Bank Clerk
Cashman, William J.	13 Strong Street	Salesman
Chase, Vera	28 Woodland Street	At Home
Chouinard, Henry J.	17 Parsons Street	Barber
Coen, Walter P.	5 Payson Street	Salesman
Collins, Annie E.	478 Merrimac Street	At Home
Cellis, Sidney T. Jr.	27 No. Atkinson Street	Civil Engineer
Corliss, Norman L.	41 Marlboro Street	Silver Worker
Cortes, Charles J.	39 Hill Street	Navy Yard
Cote, Cora M.	9 Hancock Street	Housewife
Cox, Lydia E.	189 High Street	At Home
Creeden, Georgia	6 Carter Street	At Home
Crombie, Raymond W.	11 Arlington Street	Salesman
Groteau, James	5 Prospect Street	Salesman
Currier, Henry G.	63 Marlboro Street	Banker
Daley, James	11 Charter Street	Shoeworker
Dixon, Alden F.	16 Speofford Street	Salesman
Donahue, Katherine T.	18 Buck Street	Matron
Dow, Carroll E.	8 Fruit Street	Chauffeur
Dow, Wendell F.	28 Fair Street	Retired
Doyle, John R.	144 State Street	Manager
Doyle, Norman J.	4 Otis Place	Salesman
Drew, Charles H.	41 Bromfield Street	Painter
Duggan, Arthur J.	New Street	Insurance
Eaton, Haydn	13 Horton Street	Pharmacist
Elwell, Carl W.	32 Chestnut Street	Salesman
Farrell, William F.	15 Columbus Avenue	Foreman
Fearing, Agnes C.	2 Highland Avenue	Silver Worker
Fearing, Lawrence L.	2 Highland Avenue	Carpenter
Fenders, William	7 Dawes Street	Foreman
Fitzgerald, Edward C.	260 High Street	Dealer
Flaherty, Thomas J.	14 Oak Street	Electric work
Foley, Helen W.	28 Tyng Street	Clerk
Fowler, Albert E.	14 Essex Street	Exploitation
Fuller, Bradley	17 Atwood Street	Foreman

List of Jurors
(cont)

Gallagher, Timothy H.	32 Titcomb Street	Shoe Operator
Genna, Anthony J.	9 Ashland Court	Salesman
Gerrish, Curtis L.	66 Ferry Road	Clerk
Gilchrist, Arthur	253 High Street	Electrician
Giles, Mary G.	44 Olive Street	At Home
Gillis, Andrew J.	4 Market Square	Gasoline Dealer
Gould, Harold C.	8 Foster Court	Shoe Worker
Graf, Lillian M.	20 Allen Street	At Home
Gurney, Margaret	3 Buck Street	At Home
Hall, Charles H.	18 Ashland Street	Advertising
Harvey, Joseph	5 Willow Avenue	Laundry
Hayden, Robert L.	13 Parsons Street	Gas Station
Healey, Daniel T.	1 Hillside Avenue	Shoe Operator
Healey, Jeremiah	319 High Street	Silver Worker
Holmes, John J. 3rd	34 Winter Street	Tel. & Tel. Co.
Hudson, Fred	77 Bromfield Street	Fisherman
Hudson, Harold	79 Bromfield Street	Express
Hudson, Malcolm L.	11 Otis Place	Machinist
Kalman, Maurice	1 Bromfield Court	Merchant
Keefe, Jennie M.	9 Dexter Street	At Home
Kelleher, Timothy	65 Bromfield Street	Shoe Worker
Kelleher, William T.	160 High Street	Clerk
Kempton, Delbert C.	30 Oak Street	Electrician
Kenney, John F.	9 Dalton Street	Meat Cutter
Kimball, Dorothy	41 Spofford Street	At Home
Kirkpatrick, Beatrice	14 Moseley Avenue	At Home
Klien, Ella	34 Carter Street	Stenographer
Knight, Preston	101 Storey Avenue	Carpenter
Lane, Gardner D.	13 Allen Street	Machinist
Laviviere, Hector	21 Hill Street	Metal Worker
Leary, John J.	1 Griffin Court	Manager
Leary, Mary	16 Carter Street	At Home
Lynch, John J.	47 Kent Street	Janitor
Lyons, James J.	14 Inn Street	Shoe Worker
Lyons, Thomas J.	68 Federal Street	Silver Worker
Maccarone, Marion J.	21 Harrison Street	Salesman
Maguire, Charles W.	62 Bromfield Street	Chauffeur
Mahoney, William J.	24 Marlboro Street	Navy Yard
Marsolais, Loretta	20 Broad Street	At Home
McIsaac, John D.	43 Hill Street	Shoe Worker
McGlew, Francis, 3rd	21 Unicorn Street	Student
McLaughlin, Arthur M.	5 Charles Street	Stock Clerk
McLaughlin, Jessie A.	133 Storey Avenue	At Home
Morrill, Frank C.	70 High Street	Accountant
Morse, Florence M.	35 Purchase Street	At Home
Munroe, Mary	9 North Atkinson Street	At Home
Murphy, Bernard	2 Cherry Street	Laborer
Murphy, George E.	15 Parsons Street	Foreman
Murray, Cornelius F.	49 Hill Street	Clerk
Hallisey, Daniel E.	196 Merrimac Street	Shoemaker

List of Jurors
(cont)

Neeland, Edward H.	14 Beacon Avenue	Foreman
Nice, Kathleen G.	13 Greenleaf Street	At Home
Nolan, James H.	8 Temple Street	Refinery
Noyes, Eleanor A.	79 Federal Street	Bank Clerk
Noyes, Marion E.	13 Fair Street	Housewife
O'Brien, Daniel	4 Walnut Street	Navy Yard
O'Connell, Michael J.	56 Olive Street	Salesman
O'Donnell, John	38 Winter Street	Clerk
O'Keefe, Dennis F.	20 Barton Street	Foreman
Oliver, Leon E.	17 Harrison Street	Watchmaker
Page, Fred L.	6 Warren Street	Carpenter
Pelletier, William	6 Tilton Street	Salesman
Perkins, Albert G.	14 Marlboro Street	Bookkeeper
Quimby, George N.	62 Milk Street	Hav. Elec. Co.
Quinn, Martin J.	1 Temple Street	Shoe Worker
Reardon, Joseph L. Jr.	83 Lime Street	Manager
Reeves, Joseph H.	13 Howard Street	Bottler
Regan, John F.	22 Vernon Street	Real Estate
Rich, Gordon B.	25 Hill Street	Fish Cutter
Robinson, Frank	7 1/2 Rawson Avenue	Carpenter
Savage, Marion E.	32 Chestnut Street	At Home
Russell, Norman	9 Pond Street	Salesman
Shea, Charles C.	13 Essex Street	Gardener
Sheehan, William P.	18 Congress Street	Clerk
Skorfield, Ira H.	57 Marlboro Street	Supt.
Smith, Arthur J.	157 High Street	Foreman
Spalding, Leonard	3 Payson Street	Steamfitter
Spalding, Lewis R.	37 Bromfield Street	Jeweler
Spaulding, Frank J.	5 Vernon Street	Hytron
Stanton, Raymond	9 Broad Street	Shoe Worker
Stanton, Thomas L.	6 Kent Street	Hytron
Stanwood, George E.	25 Beacon Avenue	Truck Driver
Stanwood, Theodore P. Jr.	1 Ocean Avenue	Caretaker
Stevens, Harold F.	75 Purchase Street	Salesman
Welch, William E.	43 Fair Street	Clerk
Wentworth, Marion G.	35 Bromfield Street	At Home
Wheeler, George L.	11 Charter Street	Truck Driver
White, John	48 Carter Street	Shoe Cutter
Willis, William H.	71 Marlboro Street	Banker
Wills, O. Arthur	12 Barton Street	Silver Worker
Wing, Donald E.	12 Forrester Street	Silver Worker
Wood, Alice N.	92 Bromfield Street	At Home
Zabriskie, Helena N.	23 Tyng Street	At Home

Board of Registrars of Voters
Chairman, John O'Donnell Jennie Keefe

Isaac U. Wood

Vera M. Kelly, Clerk, ex-officio

Ordinances
City of Newburyport
In City Council

April 2, 1951

AN ORDINANCE RELATIVE TO CIVIL DEFENSE FOR THE CITY OF NEWBURYPORT.
Be it ordained by the City Council of the City of Newburyport as follows:

Section 1. Department of Civil Defense--There is hereby established a department of civil defense (hereinafter called the "department"). It shall be the function of the department to have charge of civil defense as defined in Section 1, Chapter 639, Acts of 1950 and to perform civil defense functions as authorized or directed by said chapter or by any and all executive orders or general regulations promulgated thereunder, and to exercise any authority delegated to it by the governor under said Chapter 639.

Section 2. Director of Civil Defense--The department shall be under the direction of a director of civil defense (hereinafter called the "director") who shall be appointed as prescribed by law. The director shall have direct responsibility for the organization, administration and operation of the department, subject to the direction and control of the appointing authority, and shall receive such salary as may be fixed from time to time by the appointing authority. The director may within the limits of the amount appropriated therefor, appoint such experts, clerks and other assistants as the work of the department may require and may remove them, and may make such expenditures as may be necessary to execute effectively the purposes of Chapter 639, Acts of 1950.

The director shall also have authority to appoint district co-ordinators and may accept and may receive, on behalf of the City, services, equipment, supplies, materials or funds by way of gift, grant or loan, for purposes of civil defense, offered by the federal government or any agency or officer thereof or any person, firm or corporation, subject to the terms of the offer and the rules and regulations, if any, of the agency making the offer. The director shall cause appropriate records to be kept of all matters relating to such gifts, grants or loans.

Section 3. Civil Defense Advisory Council--There is hereby established a civil defense advisory council (hereinafter called the "council"). Said council shall service without pay and shall consist of the director of civil defense, such other department heads and such other persons as the authority appointing said director may deem necessary. Such member of said council as said appointing authority shall designate shall serve as chairman of said council. Said council shall serve subject to the direction and control of the appointing authority and the director on matters pertaining to civil defense.

Section 4. Police Aid To Other Cities And Towns In Event Of Riots Or Other Violence Therein--The Police Department is hereby authorized to go to the aid of another city or town at the request of said city or town in the suppression of riots or other forms of violence therein.

Section 5. Termination Of Ordinance (By-Law)--This ordinance (by-Law) shall remain in force during the effective period of Chapter 639, Acts of 1950 and any act in amendment or continuation thereof or substitution thereof.

Ordinances
(cont)

Section 6. Definition--All references to Chapter 639, Acts of 1950, as now in force, shall be applicable to any act or acts in amendment or continuation of or substitution for said Chapter 639.

In City Council, April 2, 1951. First reading. Adopted by roll call, 11 "yes". Ordered published.

In City Council, May 7, 1951. Final reading. Adopted by roll call, 11 "yes". Ordered published.

Attest:

VERA M. KELLY,
City Clerk.

City of Newburyport
In City Council

April 2, 1951

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED
"TRAFFIC ORDINANCE"

Be it ordained by the City Council of the city of Newburyport as follows:

Chapter 31, Article 5, Section 7, Clause C, of the Revised Ordinance of the city of Newburyport is hereby amended by adding thereto the following:

Washington Street, southwest side, from Kent to Buck Streets.
Kent Street, from Hytron Corp. property, northwest side to Eagle Street.
Dove Street, northwest side, from Munroe Street to Merrimac Street.
Eagle Street, southwest side from Kent to Carter Streets.

In City Council, April 2, 1951. First reading. Adopted by roll call, 9 "yes", 2 "no". Ordered published.

In City Council, May 7, 1951. Final reading. Adopted by roll call 9 "yes", 2 "no". Ordered published.

Approved: A.J. Gillis, Mayor

Approved: Dept. of Public Works, May 22, 1951

Attest:

VERA M. KELLY,
City Clerk.

Ordinances
(cont)

City of Newburyport
In City Council

June 4, 1951

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED
"TRAFFIC ORDINANCE"

Be it ordained by the City Council of the city of Newburyport as follows:

Chapter 31, Article 5, Section 7, Clause (c) of the Revised Ordinances of the city of Newburyport is hereby amended by adding thereto the following:

Warren Street, northwesterly side, between Munroe and Eagle Streets.
Carter Street, northwesterly side, between Munroe and Eagle Streets.

In City Council, June 4, 1951. First reading. Adopted by roll call, 10 "yes", 1 absent. Ordered published.

In City Council, July 2, 1951. Final reading. Adopted by roll call, 8 "yes", 3 "no". Ordered published.

Approved: A.J. Gillis, Mayor

Approved: Dept. of Public Works, July 31, 1951.

Attest:
VERA M. KELLY,
City Clerk

City of Newburyport
In City Council

February 5, 1951

Provisions of Civil Service Law Sec. 47D, accepted by roll call, 10 "yes", 1 "no".

Attest:
VERA M. KELLY,
City Clerk

City of Newburyport
In City Council

September 4, 1951

Ordered:

That The City accept Section 52 of Chapter 598 of the Acts of the Legislature of the Commonwealth of Massachusetts, year 1941, which amends Chapter 130 of the General Laws of the Commonwealth of Massachusetts Tercentenary Edition.

In City Council, Sept. 4, 1951. Accepted, by roll call, 11 voting "yes".

Attest:
VERA M. KELLY,
City Clerk

Ordinances
(cont)

City of Newburyport
In City Council

Sept.17,1951

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED
"TRAFFIC ORDINANCE"

Be it ordained by the City Council of the city of Newburyport as follows:
Chapter 31, Article 5, Section 7, Clause C, of the Revised Ordinances of the
city of Newburyport is hereby amended by adding thereto the following:

High Street, southwest side, in front of High School property.
Congress Street, southwest side, from Kent Street approximately eighty
feet in.

In City Council, Sept.17,1951. First reading. Adopted by roll call, 9 "yes"
1 "no", 1 absent. Ordered published.

In City Council, Nov.5,1951. Final reading. Adopted by roll call, 9 "yes",
1 "no", 1 absent. Ordered published.

Approved: Dept. of Public Works, Nov.27,1951
Approved: A.J.Gillis, Mayor

Attest:
VERA M.KELLY,
City Clerk

City of Newburyport
In City Council

Dec.3,1951

BE IT ORDAINED BY THE CITY COUNCIL OF NEWBURYPORT THAT:
Chapter Twenty A of the Revised Ordinances of the City of Newburyport
entitled "Regulations of the Fire Department" be amended to read:

Section 1. The fire department shall consist of a call chief, call dep-
uty chief, two permanent captains, two permanent lieutenants and not more
than seventeen permanent members, and as many call men as the Mayor and
City Council may from time to time determine. The members of the fire
department shall receive such compensation as the Mayor and City Council
may determine.

Section 2. No permanent fireman shall act as chief or assistant chief
unless said chief or assistant chief is incapacitated by illness or in-
jury.

In City Council, Dec.3,1951. First reading. Adopted by roll call, 9 "yes",
2 absent. Ordered published.

In City Council, Dec.18,1951. Amended by striking out "The call men shall
hold office for one year, unless sooner removed by the Mayor and City Coun-
cil". Adopted. Final reading. Adopted by roll call, as amended, 9 "yes", 2
absent. Ordered published.

Approved: A.J.Gillis, Mayor

Attest:
VERA M.KELLY, City Clerk

City of Newburyport
In City Council

Dec.18,1951

Ordered: That the City Council accept Chapter 781, Acts of 1951, entitled
"An Act Relative To Increasing The Amounts Of Pensions And Retirement
Allowances Payable To Certain Former Public Employees".

In City Council, Dec.18,1951. Accepted by roll call, nine "yes", two
absent.

Attest:
VERA M.KELLY,
City Clerk

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